

FEDERAL BUREAU OF INVESTIGATION
FOI/PA
DELETED PAGE INFORMATION SHEET
FOI/PA# 1218644-0

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Page 2 ~ b7E;
Page 3 ~ b7E;
Page 4 ~ b7E;
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Page 6 ~ b7E;
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Page 9 ~ b7E;
Page 10 ~ b7E;
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Page 12 ~ b7E;
Page 13 ~ b7E;
Page 14 ~ b7E;
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Page 16 ~ b7E;
Page 17 ~ b1; b3; b7E;
Page 19 ~ b7E;
Page 20 ~ b7E;
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Page 22 ~ b7E;
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Page 36 ~ b7E;
Page 37 ~ b7E;
Page 38 ~ b7E;
Page 39 ~ b7E;
Page 40 ~ b7E;
Page 41 ~ b7E;
Page 42 ~ b7E;
Page 43 ~ b7E;
Page 44 ~ b7E;
Page 57 ~ b6; b7C; b7E;
Page 58 ~ b6; b7C; b7E;
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Page 72 ~ Duplicate;
Page 86 ~ b6; b7C; b7E;
Page 87 ~ b6; b7C; b7E;
Page 92 ~ b6; b7C; b7E;
Page 93 ~ b6; b7C; b7E;
Page 95 ~ b6; b7C; b7E;
Page 96 ~ b6; b7C; b7E;
Page 97 ~ b6; b7C; b7E;
Page 98 ~ b6; b7C; b7E;
Page 99 ~ b6; b7C; b7E;
Page 100 ~ b6; b7C; b7E;
Page 101 ~ b6; b7C; b7E;
Page 102 ~ b6; b7C; b7E;
Page 103 ~ b6; b7C; b7E;
Page 104 ~ b6; b7C; b7E;
Page 105 ~ b6; b7C; b7E;
Page 106 ~ b6; b7C; b7E;
Page 107 ~ b6; b7C; b7E;
Page 108 ~ b6; b7C; b7E;
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Page 148 ~ b6; b7C; b7E;
Page 149 ~ b6; b7C; b7E;
Page 150 ~ b6; b7C; b7E;
Page 151 ~ b6; b7C; b7E;
Page 154 ~ b6; b7C; b7E;
Page 155 ~ b6; b7C; b7E;
Page 156 ~ b6; b7C; b7E;
Page 157 ~ b6; b7C; b7E;
Page 161 ~ b6; b7C; b7E;
Page 162 ~ b6; b7C; b7E;
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Page 183 ~ b6; b7C; b7E;
Page 184 ~ b6; b7C; b7E;
Page 190 ~ b6; b7C; b7E;
Page 191 ~ b6; b7C; b7E;
Page 192 ~ b6; b7C; b7E;
Page 195 ~ b6; b7C; b7E;
Page 196 ~ b6; b7C; b7E;
Page 197 ~ b6; b7C; b7E;
Page 198 ~ b6; b7C; b7E;
Page 201 ~ b6; b7C; b7E;
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(U//LES) FBI Response to the DOJ OIG Document Request Dated December 18, 2012
regarding the FBI's Unmanned Aerial Vehicle Program

32. (U) The annual UAV program cost since Fiscal Year 2005 for the UAVs operations: a. UAVs budget appropriation per year (for each year of use) b. UAVs expenditures per year (for each year of use).

a) (U//LES) The FBI does not receive a specific appropriation for UAVs. The UAV program is currently funded by the FBI's Video Surveillance Unit.

(U) b) (S//NF) UAV Expenditures:

Fiscal Year	Expenditure (SOURCE FMS)
2005	
2006	
2007	
2008	
2009	
2010	
2011	
2012	

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(U) 34. (S//NF) Estimated useful life of each UAV type.

For UAV models that are fixed assets, the useful life for each UAV type, as provided by the FBI's Asset Management System, is:

System	Estimated useful life

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a) UAV budget appropriation per year:

As previously provided, the FBI does not receive appropriation specifically for the UAV assets; the assets are funded from the FBI's video Surveillance Unit.

b) UAV expenditures per year:

Provided are total annual expenditures supporting the UAV program (note: previous amounts provided only reflected the cost of the UAV aircraft).

- 2005 - 
- 2006 -
- 2007 -
- 2008 -
- 2009 -
- 2010 -
- 2011 -
- 2012 -

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Supporting documentation provided in Question 31.

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UAV Maintenance Cost per Year

See supporting documentation provided in Question 31.

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Estimated UAV Useful Life

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12-201 (Rev. 9-6-2006



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. Date of Order 09/27/2012	2. Order No. [Redacted]	3. Mod. No. [Redacted]	4. Mod. Date 02/22/2013	5. Page No. 2
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6. To Contractor (Name, Address and Zip Code):

[Redacted]

7. Ship to (Consigned and address, Zip Code):

FEDERAL BUREAU OF INVESTIGATION
ATTN: [Redacted]
BUILDING 27958A
QUANTICO, VA 22135

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8. Issuing Office (Address correspondence to):

FEDERAL BUREAU OF INVESTIGATION
PROCUREMENT SECTION
ROOM 6523, JEH F. B. I. BLDG.
WASHINGTON, DC 20535

9. Send Invoice to: (Name, Address and Zip Code):

FEDERAL BUREAU OF INVESTIGATION
ATTN: [Redacted]
BUILDING 27958A
QUANTICO, VA 22135

10. Business Classification

11. F.O.B. Point

DESTINATION

12. Discount Terms

NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST
CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN
INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER;
THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE
NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES
 RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#;
 BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT
 NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER
 SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE
 CONTRACT.

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14. Type of Order

A. Purchase - Please furnish the following under the terms, and
Conditions specified on both sides of this order, the above quotation
number if indicated, and the attached sheets, if any, include delivery
as indicated.

B. Delivery - This delivery order is subject to instructions con-
tained on this side only of this form and it is issued subject to the
terms and conditions above-numbered contract.

15.
Grand
Total

[Redacted]

See Instructions on Reverse

Point of Contact - Purchase Order Information:

16. United States of America
By (Signature)

Point of Contact - Invoice Payment Status:
Commercial Payment Unit [Redacted]

17. Name (Typed)

[Redacted]

Title: Contracting Officer

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ORIGINAL

CREW-214



**U.S. Department of Justice
Federal Bureau of Investigation**



Purchase Order for Supplies or Services

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. Date of Order 04/27/2013	2. Order No. [Redacted]	3. Mod. No. 1	4. Mod. Date 02/22/2013	5. Page No. 1
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6. To Contractor (Name, Address and Zip Code):
[Redacted]

7. Ship to (Consigned and address, Zip Code):

FEDERAL BUREAU OF INVESTIGATION
ATTN: [Redacted]
BUILDING 27958A
QUANTICO, VA 22135

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8. Issuing Office (Address correspondence to):

FEDERAL BUREAU OF INVESTIGATION
PROCUREMENT SECTION
ROOM 6623, JEH F.B.I. BLDG.
WASHINGTON, DC 20535

9. Send Invoice to: (Name, Address and Zip Code):

FEDERAL BUREAU OF INVESTIGATION
ATTN: [Redacted]
BUILDING 27958A
QUANTICO, VA 22135

10. Business Classification

11. F.O.B. Point

DESTINATION

12. Discount Terms

NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>FEDERAL STATUTE REQUIRES THAT THE FEDERAL GOVERNMENT PAY IN ARREARS ONLY. THEREFORE, BILLING SHOULD BE MONTHLY OR QUARTERLY (TITLE 31, U.S.C. SECTION 3324).</p> <p>ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FEI, COMMERCIAL PAYMENTS UNIT RM. 1987, 11 EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p> <p>***** MODIFICATION 1: THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME. 02/22/2013 [Redacted] *****</p>				

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14. Type of Order

A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, include delivery as indicated.

B. Delivery - This delivery order is subject to instructions contained on this side only of this form and it is issued subject to the terms and conditions above-numbered contract.

15. Grand Total
[Redacted]

See Instructions on Reverse

Point of Contact - Purchase Order Information:

16. United States of America
By (Signature)

Point of Contact - Invoice Payment Status:
Commercial Payment Unit [Redacted]

17. Name (Typed)

[Redacted]

Title: Contracting Officer

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ORIGINAL

CREW-215



**U.S. Department of Justice
Federal Bureau of Investigation**



Purchase Order for Supplies or Services

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. Date of Order	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No.	
09/27/2012		1	09/28/2012	4	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consigned and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING C7958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F. B. I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING C7958A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point: DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Redacted]	[Redacted]				
14. Type of Order					<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, include delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions con- tained on this side only of this form and it is issued subject to the terms and conditions above-numbered contract.
					15. Grand Total XXXXXXXXXXXX <i>See Instructions on Reverse</i>
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payment Unit [Redacted]			17. Name (Typed) Title: Contracting Officer XXXXXX		

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ORIGINAL

CREW-216



**U.S. Department of Justice
Federal Bureau of Investigation**



Purchase Order for Supplies or Services

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. Date of Order 09/27/2012	2. Order No. [Redacted]	3. Mod. No. 1	4. Mod. Date 02/22/2013	5. Page No. E
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6. To Contractor (Name, Address and Zip Code):
[Redacted]

7. Ship to (Consigned and address, Zip Code):

FEDERAL BUREAU OF INVESTIGATION
ATTN: [Redacted]
BUILDING 27958A
QUANTICO, VA 22135

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8. Issuing Office (Address correspondence to):

FEDERAL BUREAU OF INVESTIGATION
PROCUREMENT SECTION
ROOM 6823, JEH F. B. I. BLDG.
WASHINGTON, DC 20535

9. Send Invoice to: (Name, Address and Zip Code):

FEDERAL BUREAU OF INVESTIGATION
ATTN: [Redacted]
BUILDING 27958A
QUANTICO, VA 22135

10. Business Classification

11. F.O.B. Point
DESTINATION

12. Discount Terms

NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

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14. Type of Order

A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, include delivery as indicated.

B. Delivery - This delivery order is subject to instructions contained on this side only of this form and it is issued subject to the terms and conditions above-numbered contract.

15.
Grand
Total

[Redacted] → XXXXXXXXX

See Instructions on Reverse

Point of Contact - Purchase Order Information:

16. United States of America
By (Signature)

Point of Contact - Invoice Payment Status:
Commercial Payment Unit [Redacted]

17. Name (Typed)

XXXXXXXXXX

Title: Contracting Officer

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ORIGINAL

CREW-217

U.S. Department of Justice
Federal Bureau of Investigation



FBI

Purchase Order for Supplies or Services

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. Date of Order 09/27/2012	2. Order No. [Redacted]	3. Mod. No. 1	4. Mod. Date 02/22/2013	5. Page No. 6
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6. To Contractor (Name, Address and Zip Code):
[Redacted]

7. Ship to (Consigned and address, Zip Code):

FEDERAL BUREAU OF INVESTIGATION
ATTN: [Redacted]
BUILDING 27958A
QUANTICO, VA 22135

8. Issuing Office (Address correspondence to):

FEDERAL BUREAU OF INVESTIGATION
PROCUREMENT SECTION
ROOM 6823, JEH F. B. I. BLDG.
WASHINGTON, DC 20535

9. Send Invoice to: (Name, Address and Zip Code):

FEDERAL BUREAU OF INVESTIGATION
ATTN: [Redacted]
BUILDING 27958A
QUANTICO, VA 22135

10. Business Classification

11. F.O.B. Point

DESTINATION

12. Discount Terms

NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

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14. Type of Order

A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, include delivery as indicated.

B. Delivery - This delivery order is subject to instructions contained on this side only of this form and it is issued subject to the terms and conditions above-numbered contract.

15. Grand Total
[Redacted]

See Instructions on Reverse

CONTRACTOR NUMBER [Redacted]

Point of Contact - Purchase Order Information:

16. United States of America

Contracting Officer
Title: Contracting Officer
Bureau of Investigation

ORIGINAL

CREW-218

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**U.S. Department of Justice
Federal Bureau of Investigation**



Purchase Order for Supplies or Services

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. Date of Order	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No.
09/27/2012		1	02/22/2013	3

6. To Contractor (Name, Address and Zip Code):

7. Ship to (Consigned and address, Zip Code):

FEDERAL BUREAU OF INVESTIGATION
ATTN: [REDACTED]
BUILDING 27958A
QUANTICO, VA 22135

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8. Issuing Office (Address correspondence to):

FEDERAL BUREAU OF INVESTIGATION
PROCUREMENT SECTION
ROOM 6823, JEH F. B. I. BLDG.
WASHINGTON, DC 20535

9. Send Invoice to: (Name, Address and Zip Code):

FEDERAL BUREAU OF INVESTIGATION
ATTN: [REDACTED]
BUILDING 27958A
QUANTICO, VA 22135

10. Business Classification

11. F.O.B. Point

DESTINATION

12. Discount Terms

NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)

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14. Type of Order

A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, include delivery as indicated.

B. Delivery - This delivery order is subject to instructions contained on this side only of this form and it is issued subject to the terms and conditions above-numbered contract.

15.
Grand
Total

[REDACTED] XXXXXXXXXXXX

See Instructions on Reverse

Point of Contact - Purchase Order Information:

16. United States of America
By (Signature)

Point of Contact - Invoice Payment Status:
Commercial Payment Unit [REDACTED]

17. Name (Typed) [REDACTED] XXXXXXXXXX
Title: Contracting Officer

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ORIGINAL

CREW-219



**U.S. Department of Justice
Federal Bureau of Investigation**



Purchase Order for Supplies or Services

Purchase Order for Supplies or Services

1. Date of Order 09/27/2012	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F. B. I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>FEDERAL STATUTE REQUIRES THAT THE FEDERAL GOVERNMENT PAY IN ARREARS ONLY. THEREFORE, BILLING SHOULD BE MONTHLY OR QUARTERLY (TITLE 31, U.S.C. SECTION 3324).</p> <p>ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p>				
14. Type of Order					<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any. Including delivery as indicated.
<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.					15. Grand Total  XXXXXXXXXXXX
					See Instructions on Reverse
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit [Redacted]			17. Name (Typed) Title: Contracting Officer XXXXXXXXXXXX		

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B - BUYER

CREW-220

12-201 (Rev 9-6-2006)



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 09/27/2012	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F. B. I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification	11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS		
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
<p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I. E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p>					
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.					<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions con- tained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
15. Grand Total XXXXXX					<input type="checkbox"/> See Instructions on Reverse
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit [Redacted]			16. United States of America By (Signature) 17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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B - BUYER

CREW-221



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 09/27/2012	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F. B. I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
14. Type of Order		<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
			15. Grand Total		XXXXXX [Redacted]
See Instructions on Reverse					
Point of Contact - Purchase Order Information:		16. United States of America By (Signature)			
Point of Contact - Invoice Payment Status: Commercial Payments Unit [Redacted]		17. Name (Typed) Title: Contracting Officer XXXXXX			

B - BUYER

CREW-222

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**U.S. Department of Justice
Federal Bureau of Investigation**



Purchase Order for Supplies or Services					
1. Date of Order 09/27/2012	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 4	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JER F.B.I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.					<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions con- tained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
					15. Grand Total XXXXXXXXXXXX <i>See Instructions on Reverse</i>
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - [Redacted]			16. United States of America By (Signature)		
			17. Name (Typed) Title: Contracting Officer XXXXXXXXXXXX		

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CREW-223



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 09/27/2012	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 5	
		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F. B. I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

14. Type of Order					
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.		<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		15. Grand Total → XXXXXXXXXX	
Point of Contact - Purchase Order Information:		16. United States of America By (Signature)			
Point of Contact - Invoice Payment Status: Commercial Payments Unit [Redacted]		17. Name (Typed) Title: Contracting Officer XXXXXXXXXXXX			

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 09/27/2012	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 6	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F. B. I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

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14. Type of Order		<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.		<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions con- tained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
CONTRACTOR NUMBER		[Redacted]		15. Grand Total → [Redacted]	
Point of Contact - Purchase Order Information:				See Instructions on Reverse	
[Redacted]		16. United States of America		[Redacted]	
[Redacted]		17. Name (Typed)		[Redacted]	
[Redacted]		Title: Contracting Officer		[Redacted]	

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CREW-225

12-201 (Rev. 9-6-2006



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 09/27/2012	2. Order No. [Redacted]	3. Mod. No. 1	4. Mod. Date 02/22/2013	5. Page No. 1
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consigned and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6623, JEN F.B.I. BLDG. WASHINGTON, DC 20535		9. Send invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135		
10. Business Classification	11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule [Redacted]				
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)
A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.				
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, include delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions con- tained on this side only of this form and it is issued subject to the terms and conditions above-numbered contract.				
15. Grand Total [Redacted] XXXXXXXXXX See Instructions on Reverse				
Point of Contact - Purchase Order Information:		16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payment Unit [Redacted]		17. Name (Typed) XXXXXXXXXX Title: Contracting Officer		

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B- BUYER

CREW-228



**U.S. Department of Justice
Federal Bureau of Investigation**



Purchase Order for Supplies or Services

1. Date of Order	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No.	
09/27/2012		1	02/22/2013	2	
6. To Contractor (Name; Address and Zip Code): [Redacted]		7. Ship to (Consigned and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F. B. I. BLDG. WASHINGTON, DC 20535		9. Send invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
<p>ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p> <p>FEDERAL STATUTE REQUIRES THAT THE FEDERAL GOVERNMENT PAY IN ARREARS ONLY. THEREFORE, BILLING SHOULD BE MONTHLY OR QUARTERLY (TITLE 31, U.S.C. SECTION 3324).</p> <p>***** MODIFICATION 1: THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE THROUGH 09/26/2013. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.</p> <p>02/22/2013 [Redacted]</p>					
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, include delivery as indicated.				<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and it is issued subject to the terms and conditions above-numbered contract.	
				15. Grand Total	XXXXXX
See Instructions on Reverse					
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payment Unit [Redacted]			17. Name (Typed) Title: Contracting Officer XXXXXX		

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CREW-229



**U.S. Department of Justice
Federal Bureau of Investigation**



Purchase Order for Supplies or Services

1. Date of Order 09/27/2012	2. Order No. [Redacted]	3. Mod. No. 1	4. Mod. Date 02/22/2013	5. Page No. 3			
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consigned and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22138					
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEN F. B. I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135					
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS			
13. Schedule							
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)		
	*****	*****	*****	*****	*****		
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, include delivery as indicated.						<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and it is issued subject to the terms and conditions above-numbered contract.	
						15. Grand Total [Redacted] XXXXXXXXXXXX	See Instructions on Reverse
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payment Unit - [Redacted]			16. United States of America By (Signature)				
			17. Name (Typed) Title: Contracting Officer			XXXXXXXXXXXX	

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B- BUYER

CREW-230



**U.S. Department of Justice
Federal Bureau of Investigation**



Purchase Order for Supplies or Services

1. Date of Order 09/27/2012	2. Order No. [Redacted]	3. Mod. No. 1	4. Mod. Date 02/22/2013	5. Page No. 4	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consigned and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F. B. I. BLDG. WASHINGTON, DC 20535		9. Send invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets. If any, include delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and it is issued subject to the terms and conditions above-numbered contract.					
15. Grand Total XXXXXXXXXX <i>See Instructions on Reverse</i>					
Point of Contact - Purchase Order Information:		16. United States of America By (Signature)			
Point of Contact - Invoice Payment Status: Commercial Payment Unit [Redacted]		17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer			

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CREW-231



**U.S. Department of Justice
Federal Bureau of Investigation**



Purchase Order for Supplies or Services

1. Date of Order	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No.	
09/27/2012	<input type="text"/>	1	02/22/2013	5	
6. To Contractor (Name, Address and Zip Code): <input type="text"/>		7. Ship to (Consigned and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: <input type="text"/> BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F. B. I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: <input type="text"/> BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point: DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
14. Type of Order		<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, include delivery as indicated.		<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and it is issued subject to the terms and conditions above-numbered contract.	
				15. Grand Total	<input type="text"/>
See Instructions on Reverse					
Point of Contact - Purchase Order Information:		16. United States of America By (Signature)			
Point of Contact - Invoice Payment Status: Commercial Payment Unit <input type="text"/>		17. Name (Typed) Title: Contracting Officer <input type="text"/>			

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CREW-232



**U.S. Department of Justice
Federal Bureau of Investigation**



Purchase Order for Supplies or Services					
1. Date of Order	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No.	
09/27/2012			02/22/2013	6	
6. To Contractor (Name, Address and Zip Code): <div style="border: 1px solid black; height: 40px; width: 100%;"></div>			7. Ship to (Consigned and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: <div style="border: 1px solid black; width: 100px; height: 15px;"></div> BUILDING 27958A QUANTICO, VA 22135		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEM F. B. I. BLDG. WASHINGTON, DC 20535			9. Send invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: <div style="border: 1px solid black; width: 100px; height: 15px;"></div> BUILDING 27958A QUANTICO, VA 22135		
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, include delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and it is issued subject to the terms and conditions above-numbered contract.					
15. Grand Total <div style="border: 1px solid black; width: 100px; height: 20px; text-align: right; padding-right: 5px;">XXXXXX</div> <i>See Instructions on Reverse</i>					
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payment Unit <div style="border: 1px solid black; width: 100px; height: 15px;"></div>			16. United States of America By (Signature)		
			17. Name (Typed) Title: Contracting Officer <div style="border: 1px solid black; width: 100px; height: 20px; text-align: right; padding-right: 5px;">XXXXXX</div>		

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CREW-233

12-20J (Rev. 9-6-2006



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 09/27/2012	2. Order No. [Redacted]	3. Mod. No. 1	4. Mod. Date 02/22/2013	5. Page No. 7	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consigned and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6623, JEM F. B. I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Large Blank Area]					
14. Type of Order		<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, include delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and it is issued subject to the terms and conditions above-numbered contract.
15. Grand Total .			XXXXXX		
See Instructions on Reverse					
Point of Contact - Purchase Order Information:		16. United States of America By (Signature)			
Point of Contact - Invoice Payment Status: Commercial Payment Unit [Redacted]		17. Name (Typed) Title: Contracting Officer XXXXXX			

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CREW-242



**U.S. Department of Justice
Federal Bureau of Investigation**



Purchase Order for Supplies or Services

1. Date of Order	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No.	
09/27/2012			02/22/2013	8	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consigned and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6623, JEM F.B.I. BLDG. WASHINGTON, DC 20535		9. Send invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, include delivery as indicated.					
<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions con- tained on this side only of this form and it is issued subject to the terms and conditions above-numbered contract.					
15. Grand Total XXXXXX <i>See Instructions on Reverse</i>					
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payment Unit [Redacted]			17. Name (Typed) XXXXXXXXXX Title: Contracting Officer		

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CREW-243



**U.S. Department of Justice
Federal Bureau of Investigation**



Purchase Order for Supplies or Services

1. Date of Order	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No.	
09/27/2012		1	02/22/2013	9	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consigned and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEN F. B. I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
<p>***** *****FOR FBI INFO ONLY***** *****</p>					
14. Type of Order					15. Grand Total XXXXXX
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, include delivery as indicated.					See Instructions on Reverse
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payment Unit - [Redacted]					16. United States of America By (Signature) 17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer

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CREW-244



**U.S. Department of Justice
Federal Bureau of Investigation**



Purchase Order for Supplies or Services

1. Date of Order	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No.	
09/27/2012		1	02/22/2013	10	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consigned and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6828, JEH F. B. I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Redacted]	[Redacted]				
[Redacted]	[Redacted]				
[Redacted]	[Redacted]				
14. Type of Order					15. Grand Total
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, include delivery as indicated.					<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions con- tained on this side only of this form and it is issued subject to the terms and conditions above-numbered contract.
CONTRACTOR NUMBER [Redacted]					Grand Total [Redacted]
Point of Contact - Purchase Order Information:					See Instructions on Reverse
16. United States of America					
[Redacted]					[Redacted]
Title: Contracting Officer					[Redacted]

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CREW-245

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12-201 (Rev. 9-6-2006)



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 09/27/2012	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F. B. I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS		
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Redacted]					
<p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I. E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p>					
14. Type of Order					
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions con- tained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
15. Grand Total XXXXXX			See Instructions on Reverse		
16. United States of America By (Signature)			17. Name (Typed) XXXXXX Title: Contracting Officer		
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - [Redacted]					

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services					
1. Date of Order 09/27/2012	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F. B. I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
<p>ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FEI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20535 IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p> <p>FEDERAL STATUTE REQUIRES THAT THE FEDERAL GOVERNMENT PAY IN ARREARS ONLY. THEREFORE, BILLING SHOULD BE MONTHLY OR QUARTERLY (TITLE 31, U.S.C. SECTION 3324).</p> <p style="text-align: center;">*****</p>					
14. Type of Order				<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.	
<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				15. Grand Total	XXXXXX
<i>See Instructions on Reverse</i>					
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit [Redacted]			17. Name (Typed) Title: Contracting Officer XXXXXX		

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CREW-247



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services					
1. Date of Order 09/27/2012	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F. B. I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
14. Type of Order				<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions con- tained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
<input type="checkbox"/> Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - [Redacted]				15. Grand Total [Redacted] XXXXXXXXXXXX <i>See Instructions on Reverse</i>	
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17. Name (Typed) <i>Title: Contracting Officer</i>				[Redacted] XXXXXXXXXXXX	

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CREW-248

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 09/27/2012	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 4	
6. To Contractor /Name, Address and Zip Code: [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27956A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH-F. B. I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27956A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Redacted]					
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.					
		15. Grand Total XXXXXX		See Instructions on Reverse	
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - [Redacted]			17. Name (Typed) Title: Contracting Officer		

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CREW-249

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 09/27/2012	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. [Redacted]	
6. To Contractor (Name, Address and Zip Code) [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F. B. I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
14. Type of Order					<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions con- tained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
<i>See Instructions on Reverse</i>					
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit [Redacted]			16. United States of America By (Signature)		
			17. Name (Typed) XXXXXX-XXXXXX Title: Contracting Officer		

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B - BUYER

CREW-250



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 09/27/2012	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 6	
[Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F. B. I. BLDG. WASHINGTON, DC 20535		9. Send invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
14. Type of Order					<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
					15. Grand Total → XXXXXXXXXX <i>See Instructions on Reverse</i>
16. United States of America By (Signature)			17. Name (Typed) Title: Contracting Officer		
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit [Redacted]			J.E.H.J.K.Y.R.K.J.E.		

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B - BUYER

CREW-251



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 09/27/2012	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 7	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 2795&A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JER F. B. I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 2795&A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

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14. Type of Order <p><input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.</p> <p><input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.</p>		15. Grand Total XXXXXXXXXXXX <i>See Instructions on Reverse</i>
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Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit [Redacted]	16. United States of America By (Signature)
17. Name (Typed) XXXXXXXXXXXX <small>Title: Contracting Officer</small>	

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B - BUYER

CREW-252



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 09/27/2012	2. Ord. No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 2					
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135							
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F. B. I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135							
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS					
13. Schedule									
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)				
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]				
[Redacted]									
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.						<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		15. Grand Total → Xxxxxxxxxxxxx <i>See Instructions on Reverse</i>	
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)						
Point of Contact - Invoice Payment Status: Commercial Payments Unit - [Redacted]			17. Name (Typed) Title: Contracting Officer			R.E.C.J.Y.L.Y.L.Y.J.J.K			

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CREW-253



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 09/27/2012	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. C	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F. B. I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms: NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. CONTRACTOR NUMBER [Redacted]					
			15. Grand Total → [Redacted] <i>See Instructions on Reverse</i>		
Point of Contact - Purchase Order Information:			16. United States of America		
			17. Name (Typed) <small>Title: Contracting Officer</small> [Redacted]		

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CREW-254

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12-201 (Rev. 9-6-2006)



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 07/07/2011	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to: (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office: (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6825, JEH F.B.I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS			
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
14. Type of Order					15. Grand Total [Redacted] XXXXXXXXXXXX
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.					<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit [Redacted]			17. Name (Typed) Title: Contracting Officer XXXXXXXXXXXXXX		

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C - PROCUREMENT

CREW-257



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No.	
07/07/2011				2	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 2795BA QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 2795BA QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
PLEASE ACKNOWLEDGE ACCEPTANCE OF THE TERMS AND CONDITIONS OF THIS ORDER BY SIGNING AND RETURNING THE ENCLOSED YELLOW COPY WITHIN 10 DAYS TO THE ADDRESS IN BOX # 7. * * ← (SIGNATURE)				* * (DATE)	
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.					
				15. Grand Total	XXXXXX
				See Instructions on Reverse.	
Point-of-Contact - Purchase Order Information: Point-of-Contact - Invoice Payment Status: Commercial Payments Unit [Redacted]			16. United States of America By (Signature)		
			17. Name (Typed) XXXXXXXXXX Title: Contracting Officer		

C - PROCUREMENT

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order:	2. Order No.:	3. Mod. No.	4. Mod. Date	5. Page No.:	
07/07/2011				3	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22185			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, DC 20535		9. Send invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22185			
10. Business Classification:		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
<p>ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1907, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p> <p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#;</p>					
14. Type of Order				<input type="checkbox"/> A: Purchase - Please furnish the following under the terms and conditions specified on both sides of this order; the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.	
<input checked="" type="checkbox"/> B: Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				15. Grand Total	XXXXXXXXXXXX
				<i>See Instructions on Reverse</i>	
Point of Contact - Purchase Order Information:		16. United States of America By (Signature)			
Point of Contact - Invoice Payment Status: Commercial Payments Unit [Redacted]		17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer			

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C - PROCUREMENT



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 07/07/2011	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 4	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 2795BA QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 2795BA QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT. *****EFT INFO ONLY***** [Redacted]				
14. Type of Order: <input checked="" type="checkbox"/> A. Purchase - Please furnish the following under the terms and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery, as indicated. CONTRACTOR NUMBER: [Redacted]					<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.
					15. Grand Total [Redacted]
					<i>See Instructions on Reverse</i>
Point of Contact - Purchase Order Information: [Redacted]			16. United States By: (Signature) [Redacted]		
			17. Name (Type) [Redacted]		
<i>Title: Contracting Officer</i>					

C - PROCUREMENT

CREW-260

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12-201 (Rev 9-6-2006)



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 08/01/2011	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No.
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6. To Contractor (Name, Address and Zip Code):
[Redacted]

7. Ship to (Consignee and address, Zip Code):
FEDERAL BUREAU OF INVESTIGATION
ATTN: [Redacted]
BUILDING 27958A
QUANTICO, VA 22135

8. Issuing Office (Address correspondence to):
FEDERAL BUREAU OF INVESTIGATION
PROCUREMENT SECTION
ROOM 6823, JER F. B. I. BLDG.
WASHINGTON, DC 20535

9. Send Invoice to: (Name, Address and Zip Code):
FEDERAL BUREAU OF INVESTIGATION
ATTN: [Redacted]
BUILDING 27958A
QUANTICO, VA 22135

10. Business Classification

11. F.O.B. Point
DESTINATION

12. Discount Terms
NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	ALL ITEMS SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED TO THIS ORDER. DIRECT ALL SHIPMENTS TO ATTN.: SUPPLY TECH AT THE ADDRESS IN BLOCK 7. DIRECT ALL INVOICES TO ATTN.: [Redacted] AT THE ADDRESS IN BLOCK 9.				

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14. Type of Order	<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.	<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	15. Grand Total → [Redacted]
CONTRACTOR NUMBER	[Redacted]	16. United States of America	See Instructions on Reverse
Point of Contact - Purchase Order Information:	Title: Contracting Officer		

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B - BUYER

CREW-263

12-201 (Rev. 9-6-2006)



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 06/28/2011	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEF F. B. I. BLDG. WASHINGTON, DC 20535		9. Send invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS		
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
<p>ALL ITEMS AND SERVICES SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH IN CONTRACT [Redacted] AND [Redacted] COMMERCIAL U. S. TERMS AND CONDITIONS - UAS PRODUCTS & SERVICES. IF ANY DISCREPANCY EXISTS BETWEEN THE FBI CONTRACT AND THE [Redacted] COMMERCIAL U. S. TERMS AND CONDITIONS,</p> <p>THE FBI CONTRACT SHALL SUPERCEDE THE COMMERCIAL U. S. TERMS AND CONDITIONS. DIRECT ALL SHIPMENTS TO ATTN.: SUPPLY TECH AT THE ADDRESS IN BLOCK 7. DIRECT ALL INVOICES AND INQUIRIES TO: [Redacted] AT THE ADDRESS IN BLOCK 9.</p>					
14. Type of Order				15. Grand Total	XXXXXX
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.				<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions con- tained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	XXXXXX
Point of Contact - Purchase Order Information:		16. United States of America By (Signature)			See Instructions on Reverse
Point of Contact - Invoice Payment Status: Commercial Payments Unit - [Redacted]		17. Name (Typed) XXXXXX Title: Contracting Officer			XXXXXX

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B - BUYER

CREW-280



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 06/28/2011	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 2
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6. To Contractor (Name, Address and Zip Code):
[Redacted]

7. Ship to (Consignee and address, Zip Code):

FEDERAL BUREAU OF INVESTIGATION
ATTN: [Redacted]
BUILDING 27958A
QUANTICO, VA 22135

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8. Issuing Office (Address correspondence to):
FEDERAL BUREAU OF INVESTIGATION
PROCUREMENT SECTION
ROOM 6823, JEF F.B.I. BLDG.
WASHINGTON, DC 20535

9. Send Invoice to: (Name, Address and Zip Code):
FEDERAL BUREAU OF INVESTIGATION
ATTN: [Redacted]
BUILDING 27958A
QUANTICO, VA 22135

10. Business Classification

11. F.O.B. Point
DESTINATION

12. Discount Terms
NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

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14. Type of Order

A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.

B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract

15.
Grand Total

[Redacted] XXXXXXXXXXXX

See Instructions on Reverse

Point of Contact - Purchase Order Information:

16. United States of America
By (Signature)

Point of Contact - Invoice Payment Status:

Commercial Payments Unit [Redacted]

17. Name (Typed)

XXXXXXXXXXXX

Title: Contracting Officer

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B - BUYER

CREW-281



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services					
1. Date of Order 06/28/2011	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEF F. B. I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Large empty area for schedule]					
14. Type of Order				<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions con- tained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
15. Grand Total XXXXXX				Grand Total <input type="text" value="XXXXXX"/> <i>See Instructions on Reverse</i>	
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - [Redacted]			17. Name (Typed) XXXXXXXXXX Title, Contracting Officer		

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B - BUYER

CREW-282



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 06/28/2011	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 4
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6. To Contractor (Name, Address and Zip Code):
[Redacted]

7. Ship to (Consignee and address, Zip Code):

FEDERAL BUREAU OF INVESTIGATION
ATTN: [Redacted]
BUILDING 27958A
QUANTICO, VA 22135

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8. Issuing Office (Address correspondence to):
FEDERAL BUREAU OF INVESTIGATION
PROCUREMENT SECTION
ROOM 6823, JEF F. B. I. BLDG.
WASHINGTON, DC 20535

9. Send Invoice to: (Name, Address and Zip Code):
FEDERAL BUREAU OF INVESTIGATION
ATTN: [Redacted]
BUILDING 27958A
QUANTICO, VA 22135

10. Business Classification

11. F.O.B. Point
DESTINATION

12. Discount Terms
NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

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14. Type of Order

A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.

B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

15.
Grand Total

[Redacted] → XXXXXXXXXXXX

See Instructions on Reverse

Point of Contact - Purchase Order Information:

16. United States of America
By (Signature)

Point of Contact - Invoice Payment Status:
Commercial Payments Unit [Redacted]

17. Name (Typed)
Title: Contracting Officer

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CREW-283

12-201 (Rev 9-6-2006)



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 06/28/2011	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 5	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEF F. B. I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS		
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

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14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.	<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions con- tained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract	15. Grand Total XXXXXX See Instructions on Reverse
Point of Contact - Purchase Order Information:		16. United States of America By (Signature)
Point of Contact - Invoice Payment Status: Commercial Payments Unit [Redacted]		17. Name (Typed) XXXXXX Title: Contracting Officer

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B - BUYER

CREW-292



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services					
1. Date of Order 06/28/2011	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 6	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEF F.B.I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	SERVICES: SHALL INCLUDE PERSONNEL AND MATERIALS FOR THE PURPOSE OF CONSULTATION, EQUIPMENT REPAIRS AND EQUIPMENT MODIFICATIONS. CHARGES WILL BE ASSESSED AFTER QUOTE PROVIDED TO CUSTOMER AND CUSTOMER AGREES TO EACH SERVICE TASK. CUSTOMER SHALL BE INVOICED AFTER CUSTOMER ACCEPTS SERVICE WORK COMPLETED. *****				
<p>14. Type of Order</p> <p><input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.</p> <p><input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract</p>					
15. Grand Total		X XXXXXXXXXXXX <i>See Instructions on Reverse</i>			
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - [Redacted]			<p>16. United States of America By (Signature)</p> <p>17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer</p>		

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B - BUYER

CREW-293



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 06/28/2011	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 7	
		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEF F.B.I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.					<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
					15. Grand Total XXXXXXXXXXXX <i>See Instructions on Reverse</i>
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit [Redacted]			16. United States of America By (Signature)		
			17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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CREW-294

12-201 (Rev 9-6-2006)



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 06/28/2011	2. Order No. [Redacted]	3. Mod. No. 1	4. Mod. Date 04/06/2012	5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F. B. I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS		
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	ALL ITEMS AND SERVICES SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH IN CONTRACT [Redacted] AND [Redacted] COMMERCIAL U. S. TERMS AND CONDITIONS - UAS PRODUCTS & SERVICES. IF ANY DISCREPANCY EXISTS BETWEEN THE FBI CONTRACT AND THE [Redacted] COMMERCIAL U. S. TERMS AND CONDITIONS, THE FBI CONTRACT SHALL SUPERCEDE THE [Redacted] COMMERCIAL U. S. TERMS AND CONDITIONS. DIRECT ALL SHIPMENTS TO ATTN.: SUPPLY TECH AT THE ADDRESS IN BLOCK 7. DIRECT ALL INVOICES AND INQUIRIES TO: [Redacted] AT THE ADDRESS IN BLOCK 9. ***** MODIFICATION 1: THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE PERIOD OF PERFORMANCE. THE PERIOD OF PERFORMANCE ENDS JULY 3, 2012. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.				
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.				<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions con- tained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
15. Grand Total [Redacted] XXXXXXXXXXXX				See Instructions on Reverse	
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit [Redacted]			17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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B - BUYER

CREW-295



**U.S. Department of Justice
Federal Bureau of Investigation**



Purchase Order for Supplies or Services

1. Date of Order 06/28/2011	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date 04/06/2012	5. Page No. 7	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F. B. I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.					<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
					15. Grand Total [Redacted] XXXXXXXXXX <i>See Instructions on Reverse</i>
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit [Redacted]			17. Name (Typed) [Redacted] XXXXXXXXXXXX Title: Contracting Officer		

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CREW-296

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**U.S. Department of Justice
Federal Bureau of Investigation**



Purchase Order for Supplies or Services

1. Date of Order 06/28/2011	2. Order No. [Redacted]	3. Mod. No. 1	4. Mod. Date 04/06/2012	5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point: DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
14. Type of Order		<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
			15. Grand Total		\$ [Redacted] XXXXXXXXXX
See Instructions on Reverse					
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit [Redacted]			17. Name (Typed) Title: Contracting Officer [Redacted] XXXXXXXXXXXX		

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CREW-297



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No.	
06/28/2011			04/06/2012	4	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F. B. I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Redacted]	[Redacted]				
<p style="margin-left: 10px;">14. Type of Order</p> <p><input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.</p> <p><input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.</p>					
15. Grand Total [Redacted]				XXXXXXXXXXXX <i>See Instructions on Reverse</i>	
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit [Redacted]			16. United States of America By (Signature)		
			17. Name (Typed) Title: Contracting Officer XXXXXXXXXXXX		

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CREW-298

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 06/28/2011	2. Order No. [Redacted]	3. Mod. No. 1	4. Mod. Date 04/06/2012	5. Page No. 5	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 5623, JEH F. B. I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
<p>14. Type of Order</p> <p><input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.</p> <p><input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.</p>					
			<p>15. Grand Total XXXXXXXXXX</p> <p><i>See Instructions on Reverse</i></p>		
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - [Redacted]			17. Name (Typed) Title: Contracting Officer XXXXXXXXXXXX		

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CREW-299

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U.S. Department of Justice
Federal Bureau of Investigation



FBI

Purchase Order for Supplies or Services

1. Date of Order	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No.	
06/28/2011	<input type="text"/>	1	06/28/2011	5	
6. To Contractor (Name, Address and Zip Code): <input type="text"/>		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: <input type="text"/> BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6623, JEH F.B.I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: <input type="text"/> BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	SERVICES: SHALL INCLUDE PERSONNEL AND MATERIALS FOR THE PURPOSE OF CONSULTATION, EQUIPMENT REPAIRS AND EQUIPMENT MODIFICATIONS. CHARGES WILL BE ASSESSED AFTER QUOTE PROVIDED TO CUSTOMER AND CUSTOMER AGREES TO EACH SERVICE TASK. CUSTOMER SHALL BE INVOICED AFTER CUSTOMER ACCEPTS SERVICE WORK COMPLETED.				
<p>14. Type of Order</p> <p><input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.</p> <p><input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.</p>				<p>15. Grand Total <input type="text"/> XXXXXXXXXX</p> <p><i>See Instructions on Reverse</i></p>	
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit <input type="text"/>			17. Name (Typed) Title: Contracting Officer <input type="text"/> XXXXXXXXXXXX		

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B - BUYER

CREW-300



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No.	
06/26/2011	[Redacted]	1	04/06/2012	7	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, DC 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Redacted]					
14. Type of Order <p><input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.</p> <p><input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.</p>					
CONTRACTOR NUMBER [Redacted]		15. Grand Total		 [Redacted]	
See Instructions on Reverse					
Point of Contact - Purchase Order Information: [Redacted]		16. United States of America		17. Name, (Type/C) [Redacted]	
				Title: Contracting Officer [Redacted]	

B - BUYER

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12-201 (Rev 9-6-2006)



U.S. Department of Justice
Federal Bureau of Investigation

**Purchase Order for Supplies or Services**

1. Date of Order	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No.	
05/16/2007					
6. To Be Delivered At:		7. Ship to (Consignee and address; Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] BUILDING 27950A QUANTICO, VA 20134			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MANAGEMENT ROOM 4823, JEFF F.B.I. BLDG. WASHINGTON, D.C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION 455 4TH STREET SW, WASHINGTON, DC 20535			
10. Business Classification: OTHER SMALL BUSINESS		11. F.O.B. Point: DESTINATION		12. Discount Terms: NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
14. Type of Order					<input type="checkbox"/> A. Purchase - Please furnish the following under the terms and conditions specified on both sides of this order, the above quotation number, if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
Point of Contact - Purchase Order Information:					15. Grand Total: XXXX-XXXXXX <i>See Instructions on Reverse</i>
Point of Contact - Invoice Payment Status: Commercial Payments Unit [REDACTED]					16. United States of America By: (Signature)
					17. Name (Typed): XXXXXXXXXX Title: Contracting Officer

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**U.S. Department of Justice
Federal Bureau of Investigation**



Purchase Order for Supplies or Services

1. Date of Order	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No.	
05/16/2007	<input type="text"/>			2	
6. To Contractor (Name, Address and Zip Code): <input type="text"/>		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION AT THE <input type="text"/> BUILDING 2795GA QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MANAGEMENT ROOM 4023, JEH F.B.I. BLDG. WASHINGTON, D.C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION RECORDED SEE BELOW XXXXXXXX			
10. Business Classification OTHER SMALL BUSINESS		11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS		
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
<input type="text"/>					

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14. Type of Order <p><input type="checkbox"/> A. Purchaser - Please furnish the following under the terms and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.</p> <p><input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.</p>		15. Grand Total <input style="width: 100px; border: 1px solid black;" type="text"/>		<i>See Instructions on Reverse</i>	
Point of Contact - Purchase Order Information: <input type="text"/>		16. United States of America By: <input type="text"/>			
Point of Contact - Invoice Payment Status: Commercial Payments Unit <input type="text"/>		17. Name (Typed) <input style="width: 150px; border: 1px solid black;" type="text"/> Title: Contracting Officer <input type="text"/>			

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**U.S. Department of Justice
Federal Bureau of Investigation**



Purchase Order for Supplies or Services

1. Date of Order	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No.	
05/16/2007	[Redacted]			3	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 2795A QUANTICO, VA 22192			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D.C. 20535		9. Send Invoice to (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D.C. 20535			
10. Business Classification OTHER SMALL BUSINESS	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS			
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
14. Type of Order: <input type="checkbox"/> A. Purchase - Please furnish the following under the terms and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.					<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.
15. Grand Total: XXXXXX					<i>See Instructions on Reverse</i>
16. Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit: [Redacted]			17. United States of America By: (Signature) 17. Name (Typed) Title: Contracting Officer XXXXXX		

C - PROCUREMENT
CREW-315

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No.	
03/16/2007				4	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to: (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 229-38A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MANAGEMENT ROOM 4825, JEH F.B.I. BLDG. WASHINGTON, D.C. 20535		9. Send invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION NOTICE SEE BELOW FOR ADDRESS			
10. Business Classification: OTHER SMALL BUSINESS		11. F.O.B. Point: DESTINATION		12. Discount Terms: NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
14. Type of Order:					15. Grand Total: [Redacted]
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. CONTRACTOR NUMBER: [Redacted]					<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
Point of Contact - Purchase Order Information: [Redacted]					16. United States of America By (Signature) [Redacted]
					17. Name (Typed) [Redacted]
					Title: Contracting Officer [Redacted]

C - PROCUREMENT

CREW-316

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12-201 (Rev. 9-6-2006)



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 04/14/2008	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No.
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135		

8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6023, JEH F. B. I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135		
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10. Business Classification	11. F.O.B. Point S/P - FREIGHT PAID	12. Discount Terms: NET 30 DAYS		
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13. Schedule:					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

[Redacted]	[Redacted]	[Redacted]	[Redacted]
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14. Type of Order	<input type="checkbox"/> A. Purchase - Please furnish the following under the terms and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.	<input checked="" type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	15. Grand Total: KXXXXXX-KXXXXX
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Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit: [Redacted]	16. United States of America By: (Signature)	17. Name (Typed) Title: Contracting Officer
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C - PROCUREMENT

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 04/14/2008	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No.	
		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 2795A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 68123, 10TH FLOOR, BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 2795A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point EX-FACTORY		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
<p style="text-align: center;">THESE PURCHASES TO BE NEGOTIATED UNDER THE AUTHORITY OF:</p> <p style="text-align: center;">TITLE 41, USC 253(c)(1)</p> <p style="text-align: center;">FOR INFORMATION CONTACT FBI LABORATORY, WASHINGTON, D.C. 20535</p> <p style="text-align: center;">[Redacted]</p>					
14. Type of Order <p style="margin-left: 20px;"> <input type="checkbox"/> A. Purchase - Please furnish the following under the terms and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. </p> <p style="margin-left: 20px;"> <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. </p> <p style="margin-left: 20px;">CONTRACTOR NUMBER: [Redacted]</p>					
15. Grand Total <p style="text-align: right;">See Instructions on Reverse</p> <p style="text-align: right;">[Redacted]</p>					
16. United States of America By (Signature) <p style="text-align: right;">[Redacted]</p>					
17. Name (Typed) Title: Contracting Officer <p style="text-align: right;">[Redacted]</p>					
Point of Contact: Purchase Order Information: <p style="text-align: right;">[Redacted]</p>					

C - PROCUREMENT

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12-201 (Rev. 9-6-2006)



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 04/16/2009	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 2795BA QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 2795BA QUANTICO, VA 22135			
10. Business Classification	11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS		
13. Schedule [Redacted]					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	PLEASE ACKNOWLEDGE ACCEPTANCE OF THE TERMS AND CONDITIONS OF THIS ORDER BY SIGNING AND RETURNING THE ENCLOSED YELLOW COPY WITHIN 10 DAYS TO THE ADDRESS IN BOX # 7. ** ** _____ (SIGNATURE)	[Redacted]	[Redacted]	[Redacted]	[Redacted]
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.					<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions con- tained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
15. Grand Total XXXXXX → XXXXXXXXXX See Instructions on Reverse					
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit [Redacted]		16. United States of America By (Signature)			
		17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer			

C - PROCUREMENT

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CREW-327



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 04/16/2009	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6B23, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
<p>ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p> <p>THIS PURCHASE IS NEGOTIATED UNDER THE AUTHORITY OF: TITLE 41, USC 253(C)(1)</p> <p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAX PAYABLE ID#;</p>					
14. Type of Order <p><input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.</p> <p><input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.</p>				15. Grand Total → XXXXXXXXXXXX <i>See Instructions on Reverse</i>	
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit [Redacted]		16. United States of America By (Signature) 17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer			

C - PROCUREMENT



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 04/16/2009	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 2795A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 2795A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
<p style="margin-left: 10px;">BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p> <p style="margin-left: 10px;">FAR CLAUSE 52.204-7 AND ITS ALTERNATE I -- OR, IF A COMMERCIAL ITEM OR SERVICE, ADDENDUM TO 52.212-4, CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS APPLY TO THIS PURCHASE ORDER. THESE CLAUSES REQUIRE THE CONTRACTOR TO BE REGISTERED IN THE CCR DATABASE AND MAINTAIN REGISTRATION UNTIL FINAL PAYMENT.</p> <p style="margin-left: 10px;">*****FOR FBI INFO ONLY*****</p> <p style="margin-left: 10px;">[Redacted]</p>					
<p>14. Type of Order</p> <p><input checked="" type="checkbox"/> A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.</p> <p><input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.</p> <p>CONTRACTOR NUMBER [Redacted]</p> <p>Point of Contact - Purchase Order Information: [Redacted]</p>					
<p>15. Grand Total [Redacted]</p> <p style="text-align: right;">See Instructions on Reverse</p> <p>16. United States of America B) [Redacted]</p> <p>17. N [Redacted]</p> <p style="text-align: center;">Title: Contracting Officer</p>					

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C - PROCUREMENT

CREW-329

42-201 (Rev. 9-6-2006)



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 08/06/2009	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27956A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D.C. 20535		9. Send invoice to (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27956A QUANTICO, VA 22135			
10. Business Classification OTHER SMALL BUSINESS		11. F.O.B. Point S/P - PRE-PAID		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Large empty box for schedule]					
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order; the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.		<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		15. Grand Total → [Redacted]	XXXXXX
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit [Redacted]		16. United States of America By: (Signature) 17. Name (Typed) XXXXXXXXXX Title: Contracting Officer			

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PLEASE ACKNOWLEDGE ACCEPTANCE OF THE TERMS AND CONDITIONS OF THIS ORDER BY SIGNING AND RETURNING THE ENCLOSED YELLOW COPY WITHIN 10 DAYS TO THE ADDRESS IN BOX # 7.

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C - PROCUREMENT

CREW-333

U.S. Department of Justice
Federal Bureau of Investigation



FBI

Purchase Order for Supplies or Services

1. Date of Order: 08/06/2009	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 2795BA QUANTICO, VA 22195			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6825, JEH F.B.I. BLDG. WASHINGTON, D.C. 20535		9. Send invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 2795BA QUANTICO, VA 22195			
10. Business Classification OTHER SMALL BUSINESS		11. F.O.B. Point 6/P - PRE-PAID		12. Discount Terms: NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p style="text-align: center;">(SIGNATURE) (DATE)</p> <p>ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, T. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p> <p>THIS PURCHASE IS NEGOTIATED UNDER THE AUTHORITY OF TITLE 41, USC 2531(C)(1)</p>				
<p>14. Type of Order</p> <p><input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.</p> <p><input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.</p>					<p>15. Grand Total XXXXXXXXXXXX</p> <p style="text-align: right;">See Instructions on Reverse</p>
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit [Redacted]			17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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C - PROCUREMENT

CREW-334



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 08/06/2009	2. Order No. _____	3. Mod. No.	4. Mod. Date	5. Page No. 3	
6. To Contractor (Name, Address and Zip Code) _____		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: _____ BUILDING 2795BA QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION RCOM 6B23, JEH F.B.I. BLDG. WASHINGTON, D.C. 20535		9. Send invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: _____ BUILDING 2795BA QUANTICO, VA 22135			
10. Business Classification OTHER SMALL BUSINESS		11. F.O.B. Point S/P → FREE-PAID		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
<p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER); PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p> <p>FAR CLAUSE 52.204-7 AND ITS ALTERNATE I - OR, IF A COMMERCIAL ITEM OR SERVICE, ADDENDUM TO 52.212-4, CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS APPLY TO THIS PURCHASE ORDER. THESE CLAUSES REQUIRE THE CONTRACTOR TO BE REGISTERED IN THE CCR DATABASE AND MAINTAIN REGISTRATION UNTIL FINAL PAYMENT.</p> <p>*****FOR FBI INFO ONLY*****</p>					
14. Type of Order <input checked="" type="checkbox"/> A. Purchase - Please furnish the following under the terms and conditions specified on both sides of this order, the above quotation number(s) indicated, and the attached sheets, if any, including delivery as indicated. CONTRACTOR NUMBER _____				<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
				15. Grand Total → 	See Instructions on Reverse
Point of Contact - Purchase Order Information: _____		16. United States of America By (S)/ _____			
		17. Name _____			
		Title: Contracting Officer			

C - PROCUREMENT

CREW-335

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12-201 (Rev. 9-6-2006)



**U.S. Department of Justice
Federal Bureau of Investigation**



Purchase Order for Supplies or Services

1. Date of Order 06/18/2002	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 2795BA QUANTICO, VA 22195			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6623, JEH F.B.I. BLDG. WASHINGTON, D.C. 20535		9. Send invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 2795BA QUANTICO, VA 22195			
10. Business Classification OTHER SMALL BUSINESS	11. F.O.B. Point S/F - PRE-PAID	12. Discount Terms NET 30 DAYS			
13. Schedule:					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
14. Type of Order: <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated: <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions con- tained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.					15. Grand Total [Redacted] → XXXXXXXXXXXX
16. United States of America By (Signature)					See Instructions on Reverse
17. Name (Typed) Commercial Payments Unit [Redacted]					XXXXXX/XXXXXX

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C - PROCUREMENT

CREW-345

U.S. Department of Justice
Federal Bureau of Investigation



FBI

Purchase Order for Supplies or Services

1. Date of Order	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No.	
06/18/2009				2	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 4825, JEH F.B.I. BLDG. WASHINGTON, D.C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification OTHER SMALL BUSINESS		11. F.O.B. Point S/F - PRE-PAID	12. Discount Terms NET 30 DAYS		
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
<p>THIS PURCHASE IS NEGOTIATED UNDER THE AUTHORITY OF TITLE 41, USC 253(C)(1)</p> <p>[Redacted]</p>					
<p>14. Type of Order</p> <p><input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.</p> <p><input type="checkbox"/> B. Delivery - This delivery order is subject to instructions con- tained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.</p> <p>CONTRACTOR NUMBER: [Redacted]</p> <p>Point of Contact - Purchase Order Information: [Redacted]</p>					<p>15. Grand Total</p> <p>[Redacted]</p> <p>See Instructions on Reverse</p>
<p>16. United States of America By (Signature)</p> <p>17. Name (Type) Title: Contracting Officer [Redacted]</p>					

C - PROCUREMENT

CREW-346

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12-701 (Rev. 9-6-2006)



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 08/06/2009	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 1	
6. To Contractor (Name, Address and Zip Code) [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 2795BA QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6023, JEH P.B.I.L. BLDG. WASHINGTON, D.C. 20535		9. Send invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 2795BA QUANTICO, VA 22135			
10. Business Classification OTHER SMALL BUSINESS		11. F.O.B. Point S/P - PRE-PAID	12. Discount Terms NET 30 DAYS		
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Redacted]					
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.		<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		15. Grand Total → [Redacted]	XXXXXX-XXXX
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - [Redacted]		16. United States of America By (Signature)			
		17. Name (Typed) XXXXXXXX-XXXX Title: Contracting Officer			

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C - PROCUREMENT

CREW-349



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 08/06/2009	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 2	
			7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 2796BA QUANTICO, VA 22135		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION RCOM 6823, JEH F.B.I. BLDG. WASHINGTON, D.C. 20535			9. Send invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 2796BA QUANTICO, VA 22135		
10. Business Classification OTHER SMALL BUSINESS		11. F.O.B. Point C/F - PRE-PAID		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
<p style="text-align: center;">(SIGNATURE) (DATED)</p> <p>ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3691 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, T. EDWARD HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p> <p>THIS PURCHASE IS NEGOTIATED UNDER THE AUTHORITY OF: TITLE 41, USC 253(c)(1)</p>					
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms and conditions specified on both sides of this order, the above quantity number if indicated, and the attached checklist, if any, including delivery as indicated.					15. Grand Total [Redacted] XXXXXX <i>See Instructions on Reverse</i>
Point of Contact - Purchase Order Information: Point of Contact - Invoice/Payment Status: Commercial Payments Unit - [Redacted]			16. United States of America By (Signature)		
			17. Name: (Typed) XXXXXXXX Title: Contracting Officer		

C - PROCUREMENT

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CREW-350

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No.	
08/06/2009	<input type="text"/>			5	
6. To Contractor (Name, Address and Zip Code): <input type="text"/>		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: <input type="text"/> BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 46226, JEH F.B.I. BLDG. WASHINGTON, D.C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: <input type="text"/> BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification OTHER SMALL BUSINESS		11. P.O.B./Point S/P - FRE-PAID		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
<p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER); PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p> <p>FOR CLAUSE 52.204-7 AND ITS ALTERNATE I - OR, IF A COMMERCIAL ITEM OR SERVICE, ADDENDUM TO 52.212-4, CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS APPLY TO THIS PURCHASE ORDER. THESE CLAUSES REQUIRE THE CONTRACTOR TO BE REGISTERED IN THE COR DATABASE AND MAINTAIN REGISTRATION UNTIL FINAL PAYMNT.</p> <p><input type="text"/> <input type="text"/></p>					
14. Type of Order				<input checked="" type="checkbox"/> A. Purchase - Vendor furnishes the following under the terms and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. CONTRACTOR NUMBER <input type="text"/>	
<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				15. Grand Total <input type="text"/> <i>See Instructions on Reverse</i>	
16. United States By (Signature) <input type="text"/>		17. Name (Type) <input type="text"/> Title: Contracting Officer			
Point of Contact - Purchase Order Information: <input type="text"/> <input type="text"/>					

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C - PROCUREMENT

CREW-351

12-201 (Rev. 9-6-2006)



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. Date of Order 2. Order No. 3. Mod. No. 4. Mod. Date 5. Page No.

08/10/2010

6. To Contracting Officer (Name, Address and Zip Code):
FEDERAL BUREAU OF INVESTIGATION
ATTN: [REDACTED]
BUILDING 2700A
QUANTICO, VA 22185

7. Ship to (Consignee and address, Zip Code):
FEDERAL BUREAU OF INVESTIGATION
ATTN: [REDACTED]
BUILDING 2700A
QUANTICO, VA 22185

8. Issuing Office (Address correspondence to):
FEDERAL BUREAU OF INVESTIGATION
PROCUREMENT SECTION
ROOM 4023, JEN PROP I, BLDG.
WASHINGTON, D. C. 20535

9. Billing Address (Name, Address and Zip Code):
FEDERAL BUREAU OF INVESTIGATION
ATTN: [REDACTED]
BUILDING 2700A
QUANTICO, VA 22185

10. Business Classification 11. F.O.B. Point
S/P = PREPAID 12. Discount Terms
NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
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14. Type of Order

A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.

B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

15.
Grand
Total

[REDACTED]

See Instructions on Reverse

Point of Contact - Purchase Order Information:

16. United States of America
By (Signature)

Point of Contact - Invoice Payment Status:
Commercial Payments Unit [REDACTED]

17. Name (Typed)

[REDACTED]

Title: Contracting Officer

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ORIGINAL [REDACTED]

CREW-354

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**U.S. Department of Justice
Federal Bureau of Investigation**



Purchase Order for Supplies or Services

IMPORTANT: Mark all packages and papers with contract and/or order numbers

Purchase Order for Supplies or Services					
IMPORTANT: Mark all packages and papers with contract and/or order numbers					
1. Date of Order 02/10/2010	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. [Redacted]	
6. To Contractor (Name, Address and Zip Code) [Redacted]			7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 2700A QUANTICO, VA 22188		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 4000, JEH F.B.I. BLDG. WASHINGTON, D.C. 20535			9. Send invoices to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 2700A QUANTICO, VA 22188		
10. Business Classification		11. P.O.B. Point Q/P - PRE-PAID	12. Payment Terms NET 30 DAYS		
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
14. Type of Order			15. Grand Total		
<input type="checkbox"/> A. Purchase : Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the attached schedule, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery : This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
			Grand Total XXXXXX		
See Instructions on Reverse					
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit: [Redacted]			17. Name (typed)		
Title: Contracting Officer					

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CREW-355



**U.S. Department of Justice
Federal Bureau of Investigation**



Purchase Order for Supplies or Services

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. Date of Order 02/03/2010	2. Order No. 	3. Mod. No. 	4. Mod. Date 	5. Page No. 5	
6. To Contractor (Name, Address and Zip Code) 		7. Ship to (Consignee and Address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27950A QUANTICO, VA 20134			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 4023, JENKINS BLDG. WASHINGTON, D.C. 20535		9. Send Invoice to (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27950A QUANTICO, VA 20134			
10. Business Classification		11. F.O.B. Point FOB = FREE-PAID		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
14. Type of Order <p><input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheet, if any, including delivery as indicated.</p> <p><input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.</p>					
15. Grand Total → XXXXXXXXXX				See instructions on Reverse	
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit: 			17. Name (Type) Title: Contracting Officer XXXXXXXXXX		

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**U.S. Department of Justice
Federal Bureau of Investigation**



Purchase Order for Supplies or Services

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. Date of Order 02/18/2010	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. A
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6. To Contractor (Name, Address and Zip Code)
[Redacted]

7. Ship to (Consignee and address, Zip Code):
FEDERAL BUREAU OF INVESTIGATION
ATTN: [Redacted]
BUILDING 32990A
QUANTICO, VA 22192

8. Issuing Office (Address correspondence to):
FEDERAL BUREAU OF INVESTIGATION
PROCUREMENT SECTION
ROOM 6023, JEH F. B. I. BLDG.
WASHINGTON, D. C. 20535

9. Send invoice to (Name, Address and Zip Code):
FEDERAL BUREAU OF INVESTIGATION
ATTN: [Redacted]
BUILDING 32990A
QUANTICO, VA 22192

10. Business Classification

11. F.O.B. Point
O/P --- PREPAID

12. Discount Terms
NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity (C)	Unit (D)	Unit Price (E)	Amount (F)

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14. Type of Order

- A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.
- B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

15. Grand Total
[Redacted] → XXXXXXXXXXXX

See Instructions on Reverse

Point of Contact - Purchase Order Information:

16. United States of America
By (Signature)

Point of Contact - Invoice Payment Status:
Commercial Payments Unit [Redacted]

17. Name (Typed)

XXXXXX

Title: Contracting Officer

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ORIGINAL [Redacted]



**U.S. Department of Justice
Federal Bureau of Investigation**



Purchase Order for Supplies or Services

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. Date of Order	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No.	
02/10/2010				5	
6. To Contractor /Name, Address and Zip Code: [Redacted]		7. Ship To (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27900A QUANTICO, VA 20136			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 4000, JEFF F. B. T. BLDG. WASHINGTON, D.C. 20535		9. Send Invoices to (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27900A QUANTICO, VA 20136			
10. Business Classification		11. F.O.B. Point O&P = PREPAID		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
<p>RESTRICTED DELIVERY, NON-PRIV, DATA, NO HOLDING, NO PAYMENT.</p> <p>THIS PURCHASE IS NEGOTIATED UNDER THE AUTHORITY OF THE 41 U.S.C. 253(c)(1).</p> <p>[Redacted]</p>					

14. Type of Order

A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.

CONTRACTOR NUMBER: [Redacted]

B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

15. Grand Total
→ [Redacted]

See Instructions on Reverse

Point of Contact - Purchase Order Information:

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16. United States of America
By (Signature)

17. Name (Type)

Title: [Redacted]

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CREW-358

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12-201 (Rev. 9-6-2006)



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 03/17/2010	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No.	
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to: (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22136			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6020, JEH F.B.I., BLDG. WASHINGTON, D.C. 20535		9. Send invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22136			
10. Business Classification	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS			
13. Schedule: [Large empty area for scheduling]					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
[Large empty area for line items]					
14. Type of Order: <input type="checkbox"/> A. Purchase - Please furnish the following under the terms and conditions specified on both sides of this order; the above quotation number, if indicated, and the attached sheets, if any, including delivery as indicated.					<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.
15. Grand Total [Redacted] XXXXXXXXXX					See Instructions on Reverse
17. Point of Contact - Purchase Order Information: [Redacted]		16. United States of America By (Signature)			
18. Point of Contact - Invoice Payment Status: Total Payments Unit [Redacted]		17. Name (Typed) Title: Contracting Officer XXXXXXXXXXXX			

C - PROCUREMENT

CREW-362

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U.S. Department of Justice
Federal Bureau of Investigation



FBI

Purchase Order for Supplies or Services

1. Date of Order	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No.	
17/2010					
6. To Contractor (Name, Address and Zip Code): [Redacted]		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27200A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 66133, JEH F.B.I. BLDG. WASHINGTON, D.C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27200A QUANTICO, VA 22135			
10. Business Classification	11. P.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS			
13. Schedule 6/24/11					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
<p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION AT A NAME OR ITEM LINE NUMBER; PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER IDENTIFYING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p> <p>THIS PURCHASE IS NEGOTIATED UNDER THE AUTHORITY OF THE 41 U.S.C. 255 (C)(1).</p> <p>ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED</p> <p>[Redacted]</p>					
14. Type of Order					15. Grand Total
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms and conditions specified on both sides of this order, the above quotation number if indicated; and the attached sheets, if any, including delivery as indicated.					<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.
CONTRACTOR NUMBER: [Redacted]					See Instructions on Reverse
Point of Contact - Purchase Order Information: [Redacted]					16. United States of America By: (Signature)
					17. Name (Type) Title: Contract Officer

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12-201 (Rev. 9-6-2006)



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 08/11/2010	2. Order No. 	3. Mod. No. 	4. Mod. Date 	5. Page No. 	
6. To Contractor (Name, Address and Zip Code): 		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 2799B9A QUINTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROSECUTION SECTION 1400 L GRSB, 14TH FLOOR, LLB#4 MOSSSBURG, MD 20728		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 2799B9A QUINTICO, VA 22135			
10. Business Classification 		11. F.O.B. Point QUINTICO	12. Discount Terms NET 30 DAYS		
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)

--	--	--	--	--	--

14. Type of Order		<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.		<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
-------------------	--	---	--	--	--

Point of Contact - Purchase Order Information:		16. United States of America By (Signature)		15. Grand Total → 	
Point of Contact - Invoice Payment Status: Commercial Payments Unit 		17. Name (Typed) Title: Contracting Officer		XXXXXX 	

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C - PROCUREMENT

CREW-368



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 03/11/2010	2. Order No. 	3. Mod. No.	4. Mod. Date	5. Page No.	
6. To Contractor (Name, Address and Zip Code) 		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] BUILDING 2795A QUANTICO, VA 22185			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROSECUTION SECTION DEPT. OF JUSTICE WASHINGTON, D.C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] BUILDING 2795A QUANTICO, VA 22185			
10. Business Classification 		11. F.O.B. Point MANUFACTURER		12. Discount/Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
<p>THIS PURCHASE IS AUTHORIZED UNDER THE AUTHORITY OF:</p> <p>THE FBI, WASHDC</p> <p> </p>					
<p>14. Type of Order</p> <p><input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.</p> <p><input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.</p> <p>COMM-FBI-1000 <input type="text"/></p>					<p>15. Grand Total </p> <p>See Instructions on Reverse</p>
Point of Contact - Purchase Order Information: 		16. Unit(s) Served By (Signature) 		17. Name 	
				Title: Contracting Officer 	

C - PROCUREMENT

CREW-369

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PS

PO HEADER ADDITIONAL INFORMATION

PHA

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 03/13/2013 12:45:34
BROWSE: _____

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BUY ENTITY : FY07

PO NO. :

-----BLANKET-----

-----RETAINAGE-----

AUTOMATIC RELEASES :

TYPE :

BLANKET TYPE

AMOUNT :

EXPIRATION DATE

PERCENT :

RENEGOTIATION LEAD TIME :

EXPIRES :

QTY(UOP)/AMOUNT LIMIT

INVOICED AMT :

QTY(UOP)/AMOUNT USED

QTY(UOP)/AMOUNT RELEASED:

CATALOG NO.

ITEM NO.

-----ACKNOWLEDGEMENT/REVIEW DATES-----

-----PTS PROJECT-----

DATE RECEIVED

PROJECT :

REVIEW DATE

SUB PROJECT :

DATE EXPECTED

ITEM :

4AU

COST CATEGORY:

07,028

PS

PO LINE RECEIPT/INVOICE INFORMATION

PLR

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 03/13/2013 12:43:51
BROWSE: _____

BUY ENTITY

: FY07

----- ORDERED -----

PO NO.

:

UNIT OF PURCHASE

:

PO LINE NO.

: 1

UNIT PRICE

:

BLANKET REL. NO.

:

QUANTITY ORDERED UOP:

:

----- RECEIVED -----

STATUS

: CLOSED

SKU

:

QUANTITY DELIVERED UOP:

:

SKU CONV. FACTOR

:

QUANTITY RETURNED UOP:

:

QUANTITY ORDERED SKU:

:

QUANTITY DELIVERED SKU:

:

STD LOT SIZE QTY

:

QUANTITY RETURNED SKU:

:

----- INVOICED -----

:

LAST RECEIPT DATE : 02/01/2007

STATUS : CLOSED

CURRENCY CODE

:

----- INSPECTED -----

DOCK-TO-STOCK PENDING

:

QUANTITY INVOICED UOP:

:

QTY ACCEPTED/NOT INSP

:

AMOUNT INVOICED

:

QTY ACCEPTED/INSP

:

TAX AMOUNT INVOICED

:

TOTAL QTY ACCEPTED SKU

:

ADDL COST INVOICED

:

QUANTITY REJECTED

:

LAST INVOICE DATE

:

QTY DUE INVENTORY SKU

:

LAST INVOICE PRICE

:

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07,026

b7E

CREW-383

PS

PO LINE RECEIPT/INVOICE INFORMATION

PLR

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 03/13/2013 12:43:51
BROWSE: _____

BUY ENTITY : FY07 ----- ORDERED -----
PO NO. : UNIT OF PURCHASE :
PO LINE NO. : 2 UNIT PRICE :
BLANKET REL. NO. : QUANTITY ORDERED UOP :
----- RECEIVED -----
STATUS : CLOSED SKU :
QUANTITY DELIVERED UOP : QUANTITY ORDERED SKU :
QUANTITY RETURNED UOP : STD LOT SIZE QTY :
QUANTITY DELIVERED SKU : ----- INVOICED -----
QUANTITY RETURNED SKU :
LAST RECEIPT DATE : 02/01/2007 STATUS : CLOSED
----- INSPECTED -----
DOCK-TO-STOCK PENDING : CURRENCY CODE :
QTY ACCEPTED/NOT INSP : QUANTITY INVOICED UOP :
QTY ACCEPTED/INSP : AMOUNT INVOICED :
TOTAL QTY ACCEPTED SKU : TAX AMOUNT INVOICED :
QUANTITY REJECTED : ADDL COST INVOICED :
QTY DUE INVENTORY SKU : LAST INVOICE DATE :
4AU : LAST INVOICE PRICE :

b7E

07,026

CREW-384

PS

PO LINE RECEIPT/INVOICE INFORMATION

PLR

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 03/13/2013 12:43:51
BROWSE: _____

BUY ENTITY

: FY07

-----ORDERED-----

PO NO.

:

UNIT OF PURCHASE

:

PO LINE NO.

: 3

UNIT PRICE

:

BLANKET REL. NO.

:

QUANTITY ORDERED UOP

:

-----RECEIVED-----

STATUS

: CLOSED

SKU

:

QUANTITY DELIVERED UOP

:

SKU CONV. FACTOR

:

QUANTITY RETURNED UOP

:

QUANTITY ORDERED SKU

:

QUANTITY DELIVERED SKU

:

STD LOT SIZE QTY

:

QUANTITY RETURNED SKU

:

-----INVOICED-----

:

LAST RECEIPT DATE

: 02/01/2007

STATUS

:

-----INSPECTED-----

CURRENCY CODE

:

DOCK-TO-STOCK PENDING

:

QUANTITY INVOICED UOP

:

QTY ACCEPTED/NOT INSP

:

AMOUNT INVOICED

:

QTY ACCEPTED/INSP

:

TAX AMOUNT INVOICED

:

TOTAL QTY ACCEPTED SKU

:

ADDL COST INVOICED

:

QUANTITY REJECTED

:

LAST INVOICE DATE

:

QTY DUE INVENTORY SKU

:

LAST INVOICE PRICE

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PO LINE RECEIPT/INVOICE INFORMATION

PLR

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 03/13/2013 12:43:51
BROWSE: _____

BUY ENTITY : FY07 ORDERED
PO NO. :
PO LINE NO. : 4 UNIT OF PURCHASE : b7E
BLANKET REL. NO. :
----- RECEIVED -----
STATUS : CLOSED UNIT PRICE :
QUANTITY DELIVERED UOP : QUANTITY ORDERED UOP :
QUANTITY RETURNED UOP : SKU :
QUANTITY DELIVERED SKU : SKU CONV. FACTOR :
QUANTITY RETURNED SKU : QUANTITY ORDERED SKU :
STD LOT SIZE QTY :
----- INVOICED -----
LAST RECEIPT DATE : 02/01/2007 STATUS : CLOSED CURRENCY CODE :
----- INSPECTED -----
DOCK-TO-STOCK PENDING : QUANTITY INVOICED UOP :
QTY ACCEPTED/NOT INSP : AMOUNT INVOICED :
QTY ACCEPTED/INSP : TAX AMOUNT INVOICED :
TOTAL QTY ACCEPTED SKU : ADDL COST INVOICED :
QUANTITY REJECTED : LAST INVOICE DATE :
QTY DUE INVENTORY SKU : LAST INVOICE PRICE :
4AU

07,026

CREW-386

PS

PO LINE RECEIPT/INVOICE INFORMATION

PLR

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 03/13/2013 12:43:51
BROWSE: _____

BUY ENTITY : FY07 ORDERED-----
PO NO. : UNIT OF PURCHASE :
b7E
PO LINE NO. : 5 UNIT PRICE :
BLANKET REL. NO. : QUANTITY ORDERED UOP :
----- RECEIVED -----
STATUS : CLOSED SKU :
SKU CONV. FACTOR :
QUANTITY DELIVERED UOP : QUANTITY ORDERED SKU :
QUANTITY RETURNED UOP : STD LOT SIZE QTY :
QUANTITY DELIVERED SKU :
QUANTITY RETURNED SKU :
LAST RECEIPT DATE :
----- INSPECTED -----
DOCK-TO-STOCK PENDING :
QTY ACCEPTED/NOT INSP :
QTY ACCEPTED/INSP :
TOTAL QTY ACCEPTED SKU :
QUANTITY REJECTED :
QTY DUE INVENTORY SKU :
----- INVOICED -----
STATUS : CLOSED CURRENCY CODE :
QUANTITY INVOICED UOP :
AMOUNT INVOICED :
TAX AMOUNT INVOICED :
ADDL COST INVOICED :
LAST INVOICE DATE :
LAST INVOICE PRICE :

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07,026

CREW-387

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PO HEADER ADDITIONAL INFORMATION

PHA

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 03/13/2013 12:39:52
BROWSE: _____

BUY ENTITY : FY06
-----BLANKET-----

PO NO. :
-----RETAINAGE-----

AUTOMATIC RELEASES

TYPE
AMOUNT
PERCENT
EXPIRES

b7E

BLANKET TYPE

EXPIRATION DATE

RENEGOTIATION LEAD TIME

QTY(UOP)/AMOUNT LIMIT

QTY(UOP)/AMOUNT USED

QTY(UOP)/AMOUNT RELEASED:

CATALOG NO.

ITEM NO.

-----ACKNOWLEDGEMENT/REVIEW DATES-----

INVOICED AMT :

DATE RECEIVED

PROJECT

REVIEW DATE

SUB PROJECT

DATE EXPECTED

ITEM

COST CATEGORY:

07,028

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PO LINE RECEIPT/INVOICE INFORMATION

PLR

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 03/13/2013 12:37:48
BROWSE: _____

BUY ENTITY : FY06 ----- ORDERED-----
PO NO. : b7E
PO LINE NO. : 1 UNIT OF PURCHASE
BLANKET REL. NO. : UNIT PRICE
----- RECEIVED ----- QUANTITY ORDERED UOP:
STATUS : CLOSED SKU
QUANTITY DELIVERED UOP: SKU CONV. FACTOR
QUANTITY RETURNED UOP: QUANTITY ORDERED SKU:
QUANTITY DELIVERED SKU: STD LOT SIZE QTY
QUANTITY RETURNED SKU:
LAST RECEIPT DATE : 07/11/2006 ----- INVOICED -----
----- INSPECTED ----- STATUS : CLOSED
DOCK-TO-STOCK PENDING :
QTY ACCEPTED/NOT INSP :
QTY ACCEPTED/INSP :
TOTAL QTY ACCEPTED SKU:
QUANTITY REJECTED :
QTY DUE INVENTORY SKU :
CURRENCY CODE
QUANTITY INVOICED UOP:
AMOUNT INVOICED
TAX AMOUNT INVOICED
ADDL COST INVOICED
LAST INVOICE DATE
LAST INVOICE PRICE

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07,026

CREW-389

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PO HEADER ADDITIONAL INFORMATION

PHA

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 03/13/2013 12:35:28
BROWSE: _____

BUY ENTITY : FY04

PO NO. : _____

-----BLANKET-----

-----RETAINAGE-----

b7E

AUTOMATIC RELEASES

TYPE

BLANKET TYPE

AMOUNT

EXPIRATION DATE

PERCENT

RENEGOTIATION LEAD TIME

EXPIRES

QTY(UOP)/AMOUNT LIMIT

INVOICED AMT :

QTY(UOP)/AMOUNT USED

QTY(UOP)/AMOUNT RELEASED:

CATALOG NO.

ITEM NO.

-----ACKNOWLEDGEMENT/REVIEW DATES-----

-----PTS PROJECT-----

DATE RECEIVED

PROJECT

REVIEW DATE

SUB PROJECT

DATE EXPECTED

ITEM

COST CATEGORY:

07,028

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CREW-390

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PO LINE RECEIPT/INVOICE INFORMATION

PLR

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 03/13/2013 11:37:06
BROWSE: _____

BUY ENTITY : FY04
PO NO. :
PO LINE NO. : 1
BLANKET REL. NO. :
-----RECEIVED-----
STATUS : CLOSED
QUANTITY DELIVERED UOP:
QUANTITY RETURNED UOP:
QUANTITY DELIVERED SKU:
QUANTITY RETURNED SKU:
LAST RECEIPT DATE : 09/22/2005
-----INSPECTED-----
DOCK-TO-STOCK PENDING :
QTY ACCEPTED/NOT INSP :
QTY ACCEPTED/INSP :
TOTAL QTY ACCEPTED SKU:
QUANTITY REJECTED :
QTY DUE INVENTORY SKU :

-----ORDERED-----
UNIT OF PURCHASE :
UNIT PRICE :
QUANTITY ORDERED UOP:
SKU :
SKU CONV. FACTOR :
QUANTITY ORDERED SKU:
STD LOT SIZE QTY :
-----INVOICED-----
STATUS : CLOSED
CURRENCY CODE :
QUANTITY INVOICED UOP:
AMOUNT INVOICED :
TAX AMOUNT INVOICED :
ADDL COST INVOICED :
LAST INVOICE DATE :
LAST INVOICE PRICE :

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07,026

CREW-391

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PO LINE RECEIPT/INVOICE INFORMATION

PLR

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 03/13/2013 12:23:09
BROWSE: _____

BUY ENTITY	: FY04	----- ORDERED -----	
PO NO.	: <input type="text"/>	UNIT OF PURCHASE	<input type="text"/>
PO LINE NO.	: 2	UNIT PRICE	<input type="text"/>
BLANKET REL. NO.	: <input type="text"/>	QUANTITY ORDERED UOP	<input type="text"/>
----- RECEIVED -----		SKU	<input type="text"/>
STATUS	: CLOSED	SKU CONV. FACTOR	<input type="text"/>
QUANTITY DELIVERED UOP:	<input type="text"/>	QUANTITY ORDERED SKU	<input type="text"/>
QUANTITY RETURNED UOP:	<input type="text"/>	STD LOT SIZE QTY	<input type="text"/>
QUANTITY DELIVERED SKU:	<input type="text"/>	----- INVOICED -----	
QUANTITY RETURNED SKU:	<input type="text"/>	STATUS	: CLOSED
LAST RECEIPT DATE	: 09/22/2005	CURRENCY CODE	<input type="text"/>
----- INSPECTED -----		QUANTITY INVOICED UOP	<input type="text"/>
DOCK-TO-STOCK PENDING	<input type="text"/>	AMOUNT INVOICED	<input type="text"/>
QTY ACCEPTED/NOT INSP	<input type="text"/>	TAX AMOUNT INVOICED	<input type="text"/>
QTY ACCEPTED/INSP	<input type="text"/>	ADDL COST INVOICED	<input type="text"/>
TOTAL QTY ACCEPTED SKU:	<input type="text"/>	LAST INVOICE DATE	<input type="text"/>
QUANTITY REJECTED	<input type="text"/>	LAST INVOICE PRICE	<input type="text"/>
QTY DUE INVENTORY SKU	<input type="text"/>		

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CREW-392

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PO LINE RECEIPT/INVOICE INFORMATION

PLR

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 03/13/2013 12:23:09
BROWSE: _____

BUY ENTITY	: FY04	----- ORDERED -----	
PO NO.	: <input type="text"/>	UNIT OF PURCHASE	<input type="text"/>
PO LINE NO.	: 3	UNIT PRICE	<input type="text"/>
BLANKET REL. NO.	: <input type="text"/>	QUANTITY ORDERED UOP	<input type="text"/>
----- RECEIVED -----			
STATUS	: CLOSED	SKU	<input type="text"/>
QUANTITY DELIVERED UOP:	<input type="text"/>	SKU CONV. FACTOR	<input type="text"/>
QUANTITY RETURNED UOP:	<input type="text"/>	QUANTITY ORDERED SKU	<input type="text"/>
QUANTITY DELIVERED SKU:	<input type="text"/>	STD LOT SIZE QTY	<input type="text"/>
QUANTITY RETURNED SKU:	<input type="text"/>	----- INVOICED -----	
LAST RECEIPT DATE	: 09/22/2005	STATUS	: CLOSED
----- INSPECTED -----			
DOCK-TO-STOCK PENDING	: NO	CURRENCY CODE	<input type="text"/>
QTY ACCEPTED/NOT INSP	<input type="text"/>	QUANTITY INVOICED UOP	<input type="text"/>
QTY ACCEPTED/INSP	<input type="text"/>	AMOUNT INVOICED	<input type="text"/>
TOTAL QTY ACCEPTED SKU	<input type="text"/>	TAX AMOUNT INVOICED	<input type="text"/>
QUANTITY REJECTED	<input type="text"/>	ADDL COST INVOICED	<input type="text"/>
QTY DUE INVENTORY SKU	<input type="text"/>	LAST INVOICE DATE	<input type="text"/>
4AU		LAST INVOICE PRICE	<input type="text"/>

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07,026

CREW-393

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PO LINE RECEIPT/INVOICE INFORMATION

PLR

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 03/13/2013 12:23:09
BROWSE: _____

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BUY ENTITY	: FY04	----- ORDERED -----
PO NO.	: <input type="text"/>	UNIT OF PURCHASE
PO LINE NO.	: 4	UNIT PRICE
BLANKET REL. NO.	: <input type="text"/>	QUANTITY ORDERED UOP
----- RECEIVED -----		
STATUS	: CLOSED	SKU
QUANTITY DELIVERED UOP:	<input type="text"/>	SKU CONV. FACTOR
QUANTITY RETURNED UOP:	<input type="text"/>	QUANTITY ORDERED SKU
QUANTITY DELIVERED SKU:	<input type="text"/>	STD LOT SIZE QTY
QUANTITY RETURNED SKU:	<input type="text"/>	----- INVOICED -----
LAST RECEIPT DATE	: 09/22/2005	STATUS : CLOSED
----- INSPECTED -----		
DOCK-TO-STOCK PENDING	<input type="text"/>	CURRENCY CODE
QTY ACCEPTED/NOT INSP	<input type="text"/>	QUANTITY INVOICED UOP
QTY ACCEPTED/INSP	<input type="text"/>	AMOUNT INVOICED
TOTAL QTY ACCEPTED SKU:	<input type="text"/>	TAX AMOUNT INVOICED
QUANTITY REJECTED	<input type="text"/>	ADDL COST INVOICED
QTY DUE INVENTORY SKU	<input type="text"/>	LAST INVOICE DATE
4AU		LAST INVOICE PRICE

07,026

CREW-394

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PO LINE RECEIPT/INVOICE INFORMATION

PLR

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 03/13/2013 12:23:09
BROWSE: _____

BUY ENTITY : FY04 ----- ORDERED-----
PO NO. : UNIT OF PURCHASE :
PO LINE NO. : 5 UNIT PRICE :
BLANKET REL. NO. : QUANTITY ORDERED UOP :
----- RECEIVED -----
STATUS : CLOSED SKU :
QUANTITY DELIVERED UOP : QUANTITY ORDERED SKU :
QUANTITY RETURNED UOP : STD LOT SIZE QTY :
QUANTITY DELIVERED SKU : ----- INVOICED -----
QUANTITY RETURNED SKU :
LAST RECEIPT DATE : 09/22/2005 STATUS : CLOSED
----- INSPECTED -----
DOCK-TO-STOCK PENDING : CURRENCY CODE :
QTY ACCEPTED/NOT INSP : QUANTITY INVOICED UOP :
QTY ACCEPTED/INSP : AMOUNT INVOICED :
TOTAL QTY ACCEPTED SKU : TAX AMOUNT INVOICED :
QUANTITY REJECTED : ADDL COST INVOICED :
QTY DUE INVENTORY SKU : LAST INVOICE DATE :
 LAST INVOICE PRICE :
4AU

b7E

07,026

CREW-395

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PO LINE RECEIPT/INVOICE INFORMATION

PLR

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 03/13/2013 12:23:09
BROWSE: _____

BUY ENTITY : FY04 ORDERED-----
PO NO. : UNIT OF PURCHASE : b7E
PO LINE NO. : 6 UNIT PRICE :
BLANKET REL. NO. : QUANTITY ORDERED UOP :
----- RECEIVED -----
STATUS : CLOSED SKU :
QUANTITY DELIVERED UOP : SKU CONV. FACTOR :
QUANTITY RETURNED UOP : QUANTITY ORDERED SKU :
QUANTITY DELIVERED SKU : STD LOT SIZE QTY :
QUANTITY RETURNED SKU : ----- INVOICED -----
LAST RECEIPT DATE : 09/22/2005 STATUS : OPEN
----- INSPECTED -----
DOCK-TO-STOCK PENDING : CURRENCY CODE :
QTY ACCEPTED/NOT INSP : QUANTITY INVOICED UOP :
QTY ACCEPTED/INSP : AMOUNT INVOICED :
TOTAL QTY ACCEPTED SKU : TAX AMOUNT INVOICED :
QUANTITY REJECTED : ADDL COST INVOICED :
QTY DUE INVENTORY SKU : LAST INVOICE DATE :
4AU : LAST INVOICE PRICE :

07,026

CREW-396

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PO LINE RECEIPT/INVOICE INFORMATION

PLR

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 03/13/2013 12:23:09
BROWSE: _____

BUY ENTITY : FY04 ----- ORDERED -----
PO NO. : UNIT OF PURCHASE :
b7E
PO LINE NO. : 7 UNIT PRICE :
BLANKET REL. NO. : QUANTITY ORDERED UOP :
----- RECEIVED -----
STATUS : CLOSED UNIT CONV. FACTOR :
QUANTITY DELIVERED UOP : QUANTITY ORDERED SKU :
QUANTITY RETURNED UOP : STD LOT SIZE QTY :
QUANTITY DELIVERED SKU : ----- INVOICED -----
QUANTITY RETURNED SKU :
LAST RECEIPT DATE : 09/22/2005 STATUS : CLOSED
CURRENCY CODE :
----- INSPECTED -----
DOCK-TO-STOCK PENDING : QUANTITY INVOICED UOP :
QTY ACCEPTED/NOT INSP : AMOUNT INVOICED :
QTY ACCEPTED/INSP : TAX AMOUNT INVOICED :
TOTAL QTY ACCEPTED SKU : ADDL COST INVOICED :
QUANTITY REJECTED : LAST INVOICE DATE :
QTY DUE INVENTORY SKU : LAST INVOICE PRICE :
4AU : 07,026

CREW-397

PS

PO LINE RECEIPT/INVOICE INFORMATION

PLR

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 03/13/2013 12:23:09
BROWSE: _____

BUY ENTITY : FY04 ----- ORDERED-----
PO NO. : UNIT OF PURCHASE :
b7E
PO LINE NO. : 8 UNIT PRICE :
BLANKET REL. NO. : QUANTITY ORDERED UOP :
----- RECEIVED -----
STATUS : CLOSED UNIT CONV. FACTOR :
QUANTITY DELIVERED UOP : QUANTITY ORDERED SKU :
QUANTITY RETURNED UOP : STD LOT SIZE QTY :
QUANTITY DELIVERED SKU : ----- INVOICED -----
QUANTITY RETURNED SKU : STATUS : OPEN
LAST RECEIPT DATE : 09/22/2005 CURRENCY CODE :
----- INSPECTED -----
DOCK-TO-STOCK PENDING : QUANTITY INVOICED UOP :
QTY ACCEPTED/NOT INSP : AMOUNT INVOICED :
QTY ACCEPTED/INSP : TAX AMOUNT INVOICED :
TOTAL QTY ACCEPTED SKU : ADDL COST INVOICED :
QUANTITY REJECTED : LAST INVOICE DATE :
QTY DUE INVENTORY SKU : LAST INVOICE PRICE :
4AU

07,026

CREW-398

PS

PO LINE RECEIPT/INVOICE INFORMATION

PLR

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 03/13/2013 12:23:09
BROWSE: _____

b7E

BUY ENTITY

: FY04

PO NO.

PO LINE NO.

: 9

BLANKET REL. NO.

-----RECEIVED-----

STATUS

: CLOSED

QUANTITY DELIVERED UOP:

QUANTITY RETURNED UOP:

QUANTITY DELIVERED SKU:

QUANTITY RETURNED SKU:

LAST RECEIPT DATE : 09/22/2005

-----INSPECTED-----

DOCK-TO-STOCK PENDING :

QTY ACCEPTED/NOT INSP :

QTY ACCEPTED/INSP :

TOTAL QTY ACCEPTED SKU:

QUANTITY REJECTED :

QTY DUE INVENTORY SKU :

4AÜ

-----ORDERED-----

UNIT OF PURCHASE

UNIT PRICE

QUANTITY ORDERED UOP:

SKU

SKU CONV. FACTOR

QUANTITY ORDERED SKU:

STD LOT SIZE QTY

-----INVOICED-----

STATUS

CURRENCY CODE

QUANTITY INVOICED UOP:

AMOUNT INVOICED

TAX AMOUNT INVOICED

ADDL COST INVOICED

LAST INVOICE DATE

LAST INVOICE PRICE

07,026

CREW-399

AP

DOCUMENT GENERAL INFORMATION

DGI

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/12/2013 17:25:52

PAY ENTITY : 00CM
VEND/EMP SHORT NAME:
DOCUMENT DATE : 02/07/2007

VENDOR/EMP NUMBER:
DOCUMENT NUMBER :

b7E

CONTROL NUMBER :
DOCUMENT TYPE :
DOCUMENT STATUS :
CURRENCY CODE :
GROSS DOC AMOUNT :

AMOUNT PAID :
VOUCHER/TRIP NBR :
PO REFERENCE :

SIGN APPROVAL CODE :
DATES APPROVED :

CONTROL DATE :
APPLICATION AREA :
DATE ENTERED :
DATE LAST UPDATED :
ACCEPTANCE DATE :

REMIT MESSAGE:

4AU

06,023

AP

DOCUMENT PAYMENT GENERAL INFORMATION

DPG

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/12/2013 17:25:57
BROWSE: _____

PAY ENTITY : 00CM VEND/EMP NBR: _____ b7E
VEND/EMP SHORT NAME: _____ DOCUMENT NBR: _____
DOCUMENT DATE : 02/07/2007 PAYMENT NBR: 001 PRTL PYMT NBR: 000

IND	AMOUNT	VAT INCLUSIVE	DISCOUNT TYPE
SALES TAX/VAT	_____	EXPENSE IND	DISCOUNT TAKEN
SALES TAX 2	_____	GL EFFECTIVE DATE	PAYMENT STATUS
SALES TAX 3	_____	EXTRACT DATE	PAYMENT REF NBR
FREIGHT	_____	ACCRUAL CANC DATE	PAYMENT TYPE
ADDITIONAL COST	_____	ADV/EXP DATE	HANDLING CODE
ADV/EXP NBR	_____	CURRENCY CODE	ONE INVC PER PYMT
GROSS INVOICE	_____	DISCOUNT TYPE	BANK ACCT PYMT CD:
PAYMENT AMOUNT	_____	DISCOUNT TAKEN	_____
AMOUNT PAID	_____	PAYMENT STATUS	_____
PAYMENT TERMS	_____	PAYMENT REF NBR	_____
PAYMENT DATE	_____	PAYMENT TYPE	_____
PAYMENT ROUTE CD	_____	HANDLING CODE	_____
FACTOR NUMBER	_____	ONE INVC PER PYMT	_____
REASON CODE/DESC	_____	BANK ACCT PYMT CD:	_____

4AU

06,023

b7E

CREW-401

AP

DOCUMENT PAYMENT ADDITIONAL INFO

DPA

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/12/2013 17:26:00
BROWSE: _____

PAY ENTITY : 00CM

VEND/EMP NBR: _____

VEND/EMP SHORT NAME: _____

DOCUMENT NBR: _____

DOCUMENT DATE : 02/07/2007

PAYMENT NBR : 001

PRTL PYMT NBR: 000

INDICATORS

EXPENSE
PAYABLES
DISCOUNT
CASH
INTERCO PAYABLES
INTERCO REC
PROVISIONAL ACCT
EMPLOYEE ADVANCE
FACTOR NUMBER
CURRENCY
PAYMENT EQUIV
DISCOUNT EQUIV
ADV CO/ACT/CTR:

b7E

PAYMENT AMOUNT
AMOUNT PAID
PAYMENT DUE DATE
DISCOUNT TAKEN
DISCOUNT DATE 1
DISCOUNT AMOUNT 1
DISCOUNT DATE 2
DISCOUNT AMOUNT 2
1099 WITHHELD AMT
GL EXTRACT DATE
ACCRAUL CANC DATE
GL REVERSE DATE

SCHEDULE NUMBER
4AÜ

06,023

CREW-402

AP

DOCUMENT GENERAL INFORMATION

DGI

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:16:14

PAY ENTITY : 00CM
VEND/EMP SHORT NAME:
DOCUMENT DATE : 06/23/2009

VENDOR/EMP NUMBER:
DOCUMENT NUMBER :

b7E

CONTROL NUMBER
DOCUMENT TYPE
DOCUMENT STATUS
CURRENCY CODE
GROSS DOC AMOUNT

CONTROL DATE :
APPLICATION AREA :
DATE ENTERED :
DATE LAST UPDATED :
ACCEPTANCE DATE :

AMOUNT PAID
VOUCHER/TRIP NBR
PO REFERENCE

SIGN APPROVAL CODE
DATES APPROVED

REMIT MESSAGE:

4AU

06,023

AP

DOCUMENT PAYMENT GENERAL INFORMATION

DPG

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:16:18
BROWSE: _____

b7E

PAY ENTITY: : 00CM VEND/EMP NBR: _____
VEND/EMP. SHORT NAME: _____ DOCUMENT NBR: _____
DOCUMENT DATE: : 06/23/2009 PAYMENT NBR: 001 PRTL PYMT NBR: 000

IND AMOUNT

SALES TAX/VAT

VAT INCLUSIVE

SALES TAX 2

EXPENSE IND

SALES TAX 3

GL EFFECTIVE DATE

FREIGHT

EXTRACT DATE

ADDITIONAL COST

ACCRAUL CANC DATE

ADV/EXP NBR

ADV/EXP DATE

GROSS INVOICE

CURRENCY CODE

PAYMENT AMOUNT

DISCOUNT TYPE

AMOUNT PAID

DISCOUNT TAKEN

PAYMENT TERMS

PAYMENT STATUS

PAYMENT DATE

PAYMENT REF NBR

PAYMENT ROUTE CD

PAYMENT TYPE

FACTOR NUMBER

HANDLING CODE

REASON CODE/DESC

ONE INV/C PER PYMT

4AU

BANK ACCT PYMT CD

06,023

CREW-404

AP

DOCUMENT PAYMENT ADDITIONAL INFO

DPA

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:16:21
BROWSE: _____

b7E

PAY ENTITY : 00CM
VEND/EMP SHORT NAME:
DOCUMENT DATE : 06/23/2009

VEND/EMP NBR:
DOCUMENT NBR:
PAYMENT NBR : 001 PRTL PYMT NBR: 000

PAYMENT AMOUNT
AMOUNT PAID
PAYMENT DUE DATE
DISCOUNT TAKEN
DISCOUNT DATE 1
DISCOUNT AMOUNT 1
DISCOUNT DATE 2
DISCOUNT AMOUNT 2
1099 WITHHELD AMT
GL EXTRACT DATE
ACCRUAL CANC DATE
GL REVERSE DATE

SCHEDULE NUMBER
4AU

INDICATORS
EXPENSE
PAYABLES
DISCOUNT
CASH
INTERCO PAYABLES
INTERCO REC
PROVISIONAL ACCT
EMPLOYEE ADVANCE
FACTOR NUMBER
CURRENCY
PAYMENT EQUIV
DISCOUNT EQUIV
ADV CO/ACT/CTR:

06,023

CREW-405

AP

DOCUMENT GENERAL INFORMATION

DGI

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:24:53

PAY ENTITY : 00CM
VEND/EMP SHORT NAME: _____
DOCUMENT DATE : 04/19/2010

VENDOR/EMP NUMBER: _____
DOCUMENT NUMBER : _____

b7E

CONTROL NUMBER :
DOCUMENT TYPE :
DOCUMENT STATUS :
CURRENCY CODE :
GROSS DOC AMOUNT :

AMOUNT PAID :
VOUCHER/TRIP NBR :
PO REFERENCE :

SIGN APPROVAL CODE :
DATES APPROVED :

REMIT MESSAGE:

4AU

CONTROL DATE :
APPLICATION AREA :
DATE ENTERED :
DATE LAST UPDATED :
ACCEPTANCE DATE :

06,023

AP

DOCUMENT PAYMENT GENERAL INFORMATION

DPG

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:24:57
BROWSE: _____

b7E

PAY ENTITY : 00CM VEND/EMP NBR: _____
VEND/EMP SHORT NAME: _____ DOCUMENT NBR: _____
DOCUMENT DATE : 04/19/2010 PAYMENT NBR: 001 PRTL PYMT NBR: 000

IND AMOUNT

SALES TAX/VAT		VAT INCLUSIVE	
SALES TAX 2		EXPENSE IND	
SALES TAX 3		GL EFFECTIVE DATE	
FREIGHT		EXTRACT DATE	
ADDITIONAL COST		ACCRAUL CANC DATE	
ADV/EXP NBR		ADV/EXP DATE	
GROSS INVOICE		CURRENCY CODE	
PAYOUT AMOUNT		DISCOUNT TYPE	
AMOUNT PAID		DISCOUNT TAKEN	
PAYOUT TERMS		PAYOUT STATUS	
PAYOUT DATE		PAYOUT REF NBR	
PAYOUT ROUTE CD		PAYOUT TYPE	
FACTOR NUMBER		HANDLING CODE	
REASON CODE/DESC		ONE INVC PER PYMT	
4A		BANK ACCT PYMT CD:	

06,023

AP

DOCUMENT PAYMENT ADDITIONAL INFO

DPA

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:24:59
BROWSE: _____

PAY ENTITY : 00CM
VEND/EMP SHORT NAME:
DOCUMENT DATE : 04/19/2010

VEND/EMP NBR:
DOCUMENT NBR:
PAYMENT NBR : 001 PRTL PYMT NBR: 000

PAYMENT AMOUNT
AMOUNT PAID
PAYMENT DUE DATE
DISCOUNT TAKEN
DISCOUNT DATE 1
DISCOUNT AMOUNT 1
DISCOUNT DATE 2
DISCOUNT AMOUNT 2
1099 WITHHELD AMT
GL EXTRACT DATE
ACCRUAL CANC DATE
GL REVERSE DATE

SCHEDULE NUMBER
4AÜ

INDICATORS

EXPENSE
PAYABLES
DISCOUNT
CASH
INTERCO PAYABLES
INTERCO REC
PROVISIONAL ACCT
EMPLOYEE ADVANCE
FACTOR NUMBER
CURRENCY
PAYMENT EQUIV
DISCOUNT EQUIV
ADV CO/ACT/CTR:

b7E

06,023

AP

DOCUMENT GENERAL INFORMATION

DGI

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:14:58

PAY ENTITY : 00CM
VEND/EMP SHORT NAME:
DOCUMENT DATE : 01/25/2013

VENDOR/EMP NUMBER:
DOCUMENT NUMBER :

b7E

CONTROL NUMBER :
DOCUMENT TYPE :
DOCUMENT STATUS :
CURRENCY CODE :
GROSS DOC AMOUNT :

CONTROL DATE :
APPLICATION AREA :
DATE ENTERED :
DATE LAST UPDATED :
ACCEPTANCE DATE :

AMOUNT PAID :
VOUCHER/TRIP NBR :
PO REFERENCE :

SIGN APPROVAL CODE :
DATES APPROVED :

REMIT MESSAGE:

4AU

06,023

AP.

DOCUMENT PAYMENT GENERAL INFORMATION

DPG

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:15:02
BROWSE: _____

b7E

PAY ENTITY : 00CM VEND/EMP NBR: _____
VEND/EMP SHORT NAME: _____ DOCUMENT NBR: _____
DOCUMENT DATE : 01/25/2013 PAYMENT NBR: 001 PRTL PYMT NBR: 000

IND AMOUNT

SALES TAX/VAT

SALES TAX/VAT	
SALES TAX 2	
SALES TAX 3	
FREIGHT	
ADDITIONAL COST	
ADV/EXP NBR	
GROSS INVOICE	
PAYMENT AMOUNT	
AMOUNT PAID	
PAYMENT TERMS	
PAYMENT DATE	
PAYMENT ROUTE CD	
FACTOR NUMBER	
REASON CODE/DESC	

VAT INCLUSIVE
EXPENSE IND
GL EFFECTIVE DATE
EXTRACT DATE
ACCRAUL CANC DATE
ADV/EXP DATE
CURRENCY CODE
DISCOUNT TYPE
DISCOUNT TAKEN
PAYMENT STATUS
PAYMENT REF NBR
PAYMENT TYPE
HANDLING CODE
ONE INVC PER PYMT
BANK ACCT PYMT CD

4AU

06,023

CREW-410

AP

DOCUMENT PAYMENT ADDITIONAL INFO

DPA

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:15:05
BROWSE: _____

b7E

PAY ENTITY : 00CM
VEND/EMP SHORT NAME: _____
DOCUMENT DATE : 01/25/2013

VEND/EMP NBR: _____
DOCUMENT NBR: _____
PAYMENT NBR : 001 PRTL PYMT NBR: 000

PAYMENT AMOUNT
AMOUNT PAID
PAYMENT DUE DATE
DISCOUNT TAKEN
DISCOUNT DATE 1
DISCOUNT AMOUNT 1
DISCOUNT DATE 2
DISCOUNT AMOUNT 2
1099 WITHHELD AMT
GL EXTRACT DATE
ACCRUAL CANC DATE
GL REVERSE DATE

SCHEDULE NUMBER
4AU

INDICATORS

EXPENSE
PAYABLES
DISCOUNT
CASH
INTERCO PAYABLES
INTERCO REC
PROVISIONAL ACCT
EMPLOYEE ADVANCE
FACTOR NUMBER
CURRENCY
PAYMENT EQUIV
DISCOUNT EQUIV
ADV CO/ACT/CTR:

06,023

CREW-411

AP

DOCUMENT GENERAL INFORMATION

DGI

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/12/2013 17:24:59

PAY ENTITY : 00CM
VEND/EMP SHORT NAME:
DOCUMENT DATE : 08/15/2008

VENDOR/EMP NUMBER:
DOCUMENT NUMBER :

b7E

CONTROL NUMBER :
DOCUMENT TYPE :
DOCUMENT STATUS :
CURRENCY CODE :
GROSS DOC AMOUNT :

AMOUNT PAID :
VOUCHER/TRIP NBR :
PO REFERENCE :

SIGN APPROVAL CODE :
DATES APPROVED :

REMIT MESSAGE:

CONTROL DATE :
APPLICATION AREA :
DATE ENTERED :
DATE LAST UPDATED :
ACCEPTANCE DATE :

4AÜ

06,023

AP

DOCUMENT PAYMENT GENERAL INFORMATION

DPG

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/12/2013 17:25:21
BROWSE: _____

PAY ENTITY : 00CM

VEND/EMP NBR:

VEND/EMP SHORT NAME: _____

DOCUMENT NBR:

DOCUMENT DATE : 08/15/2008

PAYMENT NBR: 001

PRTL PYMT NBR: 000

IND AMOUNT

SALES TAX/VAT

VAT INCLUSIVE

SALES TAX 2

EXPENSE IND

SALES TAX 3

GL EFFECTIVE DATE

FREIGHT

EXTRACT DATE

ADDITIONAL COST

ACCRAUL CANC DATE

ADV/EXP NBR

ADV/EXP DATE

GROSS INVOICE

CURRENCY CODE

PAYMENT AMOUNT

DISCOUNT TYPE

AMOUNT PAID

DISCOUNT TAKEN

PAYMENT TERMS

PAYMENT STATUS

PAYMENT DATE

PAYMENT REF NBR

PAYMENT ROUTE CD

PAYMENT TYPE

FACTOR NUMBER

HANDLING CODE

REASON CODE/DESC

ONE INVC PER PYMT

4AU

BANK ACCT PYMT CD:

06,023

b7E

AP

DOCUMENT PAYMENT ADDITIONAL INFO

DPA

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/12/2013 17:25:28
BROWSE: _____

b7E

PAY ENTITY : 00CM VEND/EMP NBR: _____
VEND/EMP SHORT NAME: _____ DOCUMENT NBR: _____
DOCUMENT DATE : 08/15/2008 PAYMENT NBR : 001 PRTL PYMT NBR: 000

PAYMENT AMOUNT
AMOUNT PAID
PAYMENT DUE DATE
DISCOUNT TAKEN
DISCOUNT DATE 1
DISCOUNT AMOUNT 1
DISCOUNT DATE 2
DISCOUNT AMOUNT 2
1099 WITHHELD AMT
GL EXTRACT DATE
ACCRAUL CANC DATE
GL REVERSE DATE

SCHEDULE NUMBER
4AU

INDICATORS
EXPENSE
PAYABLES
DISCOUNT
CASH
INTERCO PAYABLES
INTERCO REC
PROVISIONAL ACCT
EMPLOYEE ADVANCE
FACTOR NUMBER
CURRENCY
PAYMENT EQUIV
DISCOUNT EQUIV
ADV CO/ACT/CTR:

06,023

CREW-414

AP

DOCUMENT GENERAL INFORMATION

DGI

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:28:05

PAY ENTITY : 00CM
VEND/EMP SHORT NAME:
DOCUMENT DATE : 02/15/2012

VENDOR/EMP NUMBER:
DOCUMENT NUMBER :

b7E

CONTROL NUMBER
DOCUMENT TYPE
DOCUMENT STATUS
CURRENCY CODE
GROSS DOC AMOUNT

CONTROL DATE :
APPLICATION AREA :
DATE ENTERED :
DATE LAST UPDATED :
ACCEPTANCE DATE :

AMOUNT PAID
VOUCHER/TRIP NBR
PO REFERENCE

SIGN APPROVAL CODE
DATES APPROVED

REMIT MESSAGE:

4AU

06,023

AP

DOCUMENT PAYMENT GENERAL INFORMATION

DPG

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:28:08
BROWSE: _____

b7E

PAY ENTITY : 00CM VEND/EMP NBR: _____
VEND/EMP SHORT NAME: _____ DOCUMENT NBR: _____
DOCUMENT DATE : 02/15/2012 PAYMENT NBR: 001 PRTL PYMT NBR: 000

IND AMOUNT

SALES TAX/VAT

--

VAT INCLUSIVE

SALES TAX 2

EXPENSE IND

SALES TAX 3

GL EFFECTIVE DATE

FREIGHT

EXTRACT DATE

ADDITIONAL COST

ACCRAUL CANC DATE

ADV/EXP NBR

ADV/EXP DATE

GROSS INVOICE

CURRENCY CODE

PAYMENT AMOUNT

DISCOUNT TYPE

AMOUNT PAID

DISCOUNT TAKEN

PAYMENT TERMS

PAYMENT STATUS

PAYMENT DATE

PAYMENT REF NBR

PAYMENT ROUTE CD

PAYMENT TYPE

FACTOR NUMBER

HANDLING CODE

REASON CODE/DESC

ONE INVC PER PYMT

4AU

BANK ACCT PYMT CD

06,023

AP

DOCUMENT PAYMENT ADDITIONAL INFO

DPA

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:28:11
BROWSE: _____

b7E

PAY ENTITY : 00CM
VEND/EMP SHORT NAME:
DOCUMENT DATE : 02/15/2012

VEND/EMP NBR:
DOCUMENT NBR:
PAYMENT NBR : 001 PRTL PYMT NBR: 000

PAYMENT AMOUNT
AMOUNT PAID
PAYMENT DUE DATE
DISCOUNT TAKEN
DISCOUNT DATE 1
DISCOUNT AMOUNT 1
DISCOUNT DATE 2
DISCOUNT AMOUNT 2
1099 WITHHELD AMT
GL EXTRACT DATE
ACCRUAL CANC DATE
GL REVERSE DATE

SCHEDULE NUMBER
4AU

INDICATORS
EXPENSE
PAYABLES
DISCOUNT
CASH
INTERCO PAYABLES
INTERCO REC
PROVISIONAL ACCT
EMPLOYEE ADVANCE
FACTOR NUMBER
CURRENCY
PAYMENT EQUIV
DISCOUNT EQUIV
ADV CO/ACT/CTR:

06,023

AP

DOCUMENT GENERAL INFORMATION

DGI

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:28:19

PAY ENTITY : 00CM
VEND/EMP SHORT NAME:
DOCUMENT DATE : 03/23/2012

VENDOR/EMP NUMBER:
DOCUMENT NUMBER :

b7E

CONTROL NUMBER :
DOCUMENT TYPE :
DOCUMENT STATUS :
CURRENCY CODE :
GROSS DOC AMOUNT :

CONTROL DATE :
APPLICATION AREA :
DATE ENTERED :
DATE LAST UPDATED :
ACCEPTANCE DATE :

AMOUNT PAID :
VOUCHER/TRIP NBR :
PO REFERENCE :

SIGN APPROVAL CODE :
DATE\$ APPROVED :

REMIT MESSAGE:

4AU

06,023

AP

DOCUMENT PAYMENT GENERAL INFORMATION

DPG

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:28:22
BROWSE: _____

b7E

PAY ENTITY : 00CM VEND/EMP NBR: _____
VEND/EMP SHORT NAME: _____ DOCUMENT NBR: _____
DOCUMENT DATE : 03/23/2012 PAYMENT NBR: 001 PRTL PYMT NBR: 000

IND AMOUNT

SALES TAX/VAT

VAT INCLUSIVE
EXPENSE IND
GL EFFECTIVE DATE
EXTRACT DATE
ACCRAUL CANC DATE
ADV/EXP DATE
CURRENCY CODE
DISCOUNT TYPE
DISCOUNT TAKEN
PAYMENT STATUS
PAYMENT REF NBR
PAYMENT TYPE
HANDLING CODE
ONE INVC PER PYMT
BANK ACCT PYMT CD

SALES TAX 2

SALES TAX 3

FREIGHT

ADDITIONAL COST

ADV/EXP NBR

GROSS INVOICE

PAYMENT AMOUNT

AMOUNT PAID

PAYMENT TERMS

PAYMENT DATE

PAYMENT ROUTE CD

FACTOR NUMBER

REASON CODE/DESC

06,023

4AU

CREW-419

AP

DOCUMENT PAYMENT ADDITIONAL INFO

DPA

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:28:24
BROWSE: _____

b7E

PAY ENTITY : 00CM
VEND/EMP SHORT NAME:
DOCUMENT DATE : 03/23/2012

VEND/EMP NBR:
DOCUMENT NBR:
PAYMENT NBR : 001 PRTL PYMT NBR: 000

PAYMENT AMOUNT
AMOUNT PAID
PAYMENT DUE DATE
DISCOUNT TAKEN
DISCOUNT DATE 1
DISCOUNT AMOUNT 1
DISCOUNT DATE 2
DISCOUNT AMOUNT 2
1099 WITHHELD AMT
GL EXTRACT DATE
ACCRUAL CANC DATE
GL REVERSE DATE

SCHEDULE NUMBER
4AÛ

INDICATORS
EXPENSE
PAYABLES
DISCOUNT
CASH
INTERCO PAYABLES
INTERCO REC
PROVISIONAL ACCT
EMPLOYEE ADVANCE
FACTOR NUMBER
CURRENCY
PAYMENT EQUIV
DISCOUNT EQUIV
ADV CO/ACT/CTR:

06,023

CREW-420

AP

DOCUMENT GENERAL INFORMATION

DGI

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:27:50

b7E

PAY ENTITY : 00CM
VEND/EMP SHORT NAME:
DOCUMENT DATE : 12/22/2011

VENDOR/EMP NUMBER:
DOCUMENT NUMBER :

CONTROL NUMBER :
DOCUMENT TYPE :
DOCUMENT STATUS :
CURRENCY CODE :
GROSS DOC AMOUNT :

AMOUNT PAID :
VOUCHER/TRIP NBR :
PO REFERENCE :

SIGN APPROVAL CODE :
DATES APPROVED :

REMIT MESSAGE:

CONTROL DATE :
APPLICATION AREA :
DATE ENTERED :
DATE LAST UPDATED:
ACCEPTANCE DATE :

4AU

06,023

AP

DOCUMENT PAYMENT GENERAL INFORMATION

DPG

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:27:53
BROWSE: _____

=====

PAY ENTITY	:	00CM	VEND/EMP NBR:	[REDACTED]
VEND/EMP SHORT NAME:	[REDACTED]		DOCUMENT NBR:	[REDACTED]
DOCUMENT DATE	:	12/22/2011	PAYMENT NBR:	001
		IND		PRTL PYMT NBR: 000
		AMOUNT		

SALES TAX/VAT

SALES TAX/VAT	VAT INCLUSIVE
SALES TAX 2	EXPENSE IND
SALES TAX 3	GL EFFECTIVE DATE
FREIGHT	EXTRACT DATE
ADDITIONAL COST	ACCURAL CANC DATE
ADV/EXP NBR	ADV/EXP DATE
GROSS INVOICE	CURRENCY CODE
PAYMENT AMOUNT	DISCOUNT TYPE
AMOUNT PAID	DISCOUNT TAKEN
	PAYMENT STATUS
PAYMENT TERMS	PAYMENT REF NBR
PAYMENT DATE	PAYMENT TYPE
PAYMENT ROUTE CD	HANDLING CODE
FACTOR NUMBER	ONE INVC PER PYMT
REASON CODE/DESC	BANK ACCT PYMT CD

4AU

06,023

b7E

CREW-422

AP

DOCUMENT PAYMENT ADDITIONAL INFO

DPA

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:27:55
BROWSE: _____

b7E

PAY ENTITY : 00CM
VEND/EMP SHORT NAME: _____
DOCUMENT DATE : 12/22/2011

VEND/EMP NBR: _____
DOCUMENT NBR: _____
PAYMENT NBR : 001 PRTL PYMT NBR: 000

PAYMENT AMOUNT
AMOUNT PAID
PAYMENT DUE DATE
DISCOUNT TAKEN
DISCOUNT DATE 1
DISCOUNT AMOUNT 1
DISCOUNT DATE 2
DISCOUNT AMOUNT 2
1099 WITHHELD AMT
GL EXTRACT DATE
ACCRAUL CANC DATE
GL REVERSE DATE

SCHEDULE NUMBER
4AU

INDICATORS

EXPENSE
PAYABLES
DISCOUNT
CASH
INTERCO PAYABLES
INTERCO REC
PROVISIONAL ACCT
EMPLOYEE ADVANCE
FACTOR NUMBER
CURRENCY
PAYMENT EQUIV
DISCOUNT EQUIV
ADV CO/ACT/CTR:

06,023

CREW-423

AP

DOCUMENT GENERAL INFORMATION

DGI

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:27:36

PAY ENTITY : 00CM
VEND/EMP SHORT NAME:
DOCUMENT DATE : 01/28/2011

VENDOR/EMP NUMBER:
DOCUMENT NUMBER :

b7E

CONTROL NUMBER :
DOCUMENT TYPE :
DOCUMENT STATUS :
CURRENCY CODE :
GROSS DOC AMOUNT :

AMOUNT PAID :
VOUCHER/TRIP NBR :
PO REFERENCE :

SIGN APPROVAL CODE :
DATES APPROVED :

REMIT MESSAGE:

4A0

CONTROL DATE :
APPLICATION AREA :
DATE ENTERED :
DATE LAST UPDATED :
ACCEPTANCE DATE :

06,023

CREW-424

AP

DOCUMENT PAYMENT GENERAL INFORMATION

DPG

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:27:39
BROWSE: _____

b7E

PAY ENTITY : 00CM VEND/EMP NBR: _____
VEND/EMP SHORT NAME: _____ DOCUMENT NBR: _____
DOCUMENT DATE : 01/28/2011 PAYMENT NBR: 001 PRTL PYMT NBR: 000

IND AMOUNT

SALES TAX/VAT :

VAT INCLUSIVE

SALES TAX 2 :

EXPENSE IND

SALES TAX 3 :

GL EFFECTIVE DATE

FREIGHT :

EXTRACT DATE

ADDITIONAL COST :

ACCRAUL CANC DATE

ADV/EXP NBR :

ADV/EXP DATE

GROSS INVOICE :

CURRENCY CODE

PAYMENT AMOUNT :

DISCOUNT TYPE

AMOUNT PAID :

DISCOUNT TAKEN

PAYMENT TERMS :

PAYMENT STATUS

PAYMENT DATE :

PAYMENT REF NBR

PAYMENT ROUTE CD :

PAYMENT TYPE

FACTOR NUMBER :

HANDLING CODE

REASON CODE/DESC :

ONE INVC PER PYMT

4AU

BANK ACCT PYMT CD:

06,023

CREW-425

AP

DOCUMENT PAYMENT ADDITIONAL INFO

DPA

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:27:42
BROWSE: _____

b7E

PAY ENTITY : 00CM
VEND/EMP SHORT NAME: _____
DOCUMENT DATE : 01/28/2011

VEND/EMP NBR: _____
DOCUMENT NBR: _____
PAYMENT NBR : 001 PRTL PYMT NBR: 000

PAYMENT AMOUNT
AMOUNT PAID
PAYMENT DUE DATE
DISCOUNT TAKEN
DISCOUNT DATE 1
DISCOUNT AMOUNT 1
DISCOUNT DATE 2
DISCOUNT AMOUNT 2
1099 WITHHELD AMT
GL EXTRACT DATE
ACCRUAL CANC DATE
GL REVERSE DATE

SCHEDULE NUMBER
4AU

INDICATORS

EXPENSE
PAYABLES
DISCOUNT
CASH
INTERCO PAYABLES
INTERCO REC
PROVISIONAL ACCT
EMPLOYEE ADVANCE
FACTOR NUMBER
CURRENCY
PAYMENT EQUIV
DISCOUNT EQUIV
ADV CO/ACT/CTR:

06,023

CREW-426

AP

DOCUMENT GENERAL INFORMATION

DGI

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:27:16

PAY ENTITY : 00CM
VEND/EMP SHORT NAME: _____
DOCUMENT DATE : 12/20/2010

VENDOR/EMP NUMBER: _____
DOCUMENT NUMBER : _____

b7E

CONTROL NUMBER : _____
DOCUMENT TYPE : _____
DOCUMENT STATUS : _____
CURRENCY CODE : _____
GROSS DOC AMOUNT : _____

CONTROL DATE : _____
APPLICATION AREA : _____
DATE ENTERED : _____
DATE LAST UPDATED : _____
ACCEPTANCE DATE : _____

AMOUNT PAID : _____
VOUCHER/TRIP NBR : _____
PO REFERENCE : _____

SIGN APPROVAL CODE : _____
DATES APPROVED : _____

REMIT MESSAGE:

4AU

06,023

AP

DOCUMENT PAYMENT GENERAL INFORMATION

DPG

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:27:20
BROWSE: _____

b7E

PAY ENTITY : 00CM VEND/EMP NBR: _____
VEND/EMP SHORT NAME: _____ DOCUMENT NBR: _____
DOCUMENT DATE : 12/20/2010 PAYMENT NBR: 001 PRTL PYMT NBR: 000

IND AMOUNT

SALES TAX/VAT

SALES TAX/VAT	
SALES TAX 2	
SALES TAX 3	
FREIGHT	
ADDITIONAL COST	
ADV/EXP NBR	
GROSS INVOICE	
PAYOUT AMOUNT	
AMOUNT PAID	
PAYOUT TERMS	
PAYOUT DATE	
PAYOUT ROUTE CD	
FACTOR NUMBER	
REASON CODE/DESC	

VAT INCLUSIVE :
EXPENSE IND :
GL EFFECTIVE DATE :
EXTRACT DATE :
ACCRAUL CANC DATE :
ADV/EXP DATE :
CURRENCY CODE :
DISCOUNT TYPE :
DISCOUNT TAKEN :
PAYOUT STATUS :
PAYOUT REF NBR :
PAYOUT TYPE :
HANDLING CODE :
ONE INVC PER PYMT :
BANK ACCT PYMT CD :

06,023

4AÛ

CREW-428

AP

DOCUMENT PAYMENT ADDITIONAL INFO

DPA

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:27:23
BROWSE: _____

b7E

PAY ENTITY : 00CM
VEND/EMP SHORT NAME: _____
DOCUMENT DATE : 12/20/2010

VEND/EMP NBR: _____
DOCUMENT NBR: _____
PAYMENT NBR : 001 PRTL PYMT NBR: 000

INDICATORS

PAYMENT AMOUNT
AMOUNT PAID
PAYMENT DUE DATE
DISCOUNT TAKEN
DISCOUNT DATE 1
DISCOUNT AMOUNT 1
DISCOUNT DATE 2
DISCOUNT AMOUNT 2
1099 WITHHELD AMT
GL EXTRACT DATE
ACCRUAL CANC DATE
GL REVERSE DATE

SCHEDULE NUMBER
4AU

EXPENSE
PAYABLES
DISCOUNT
CASH
INTERCO PAYABLES
INTERCO REC
PROVISIONAL ACCT
EMPLOYEE ADVANCE
FACTOR NUMBER
CURRENCY
PAYMENT EQUIV
DISCOUNT EQUIV
ADV CO/ACT/CTR:

06,023

CREW-429

AP

DOCUMENT GENERAL INFORMATION

DGI

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:26:03

b7E

PAY ENTITY : 00CM
VEND/EMP SHORT NAME:
DOCUMENT DATE : 03/23/2012

VENDOR/EMP NUMBER:
DOCUMENT NUMBER :

CONTROL NUMBER :
DOCUMENT TYPE :
DOCUMENT STATUS :
CURRENCY CODE :
GROSS DOC AMOUNT :

AMOUNT PAID :
VOUCHER/TRIP NBR :
PO REFERENCE :

SIGN APPROVAL CODE :
DATES APPROVED :

CONTROL DATE :
APPLICATION AREA :
DATE ENTERED :
DATE LAST UPDATED :
ACCEPTANCE DATE :

REMIT MESSAGE:

4AU

06,023

AP

DOCUMENT PAYMENT GENERAL INFORMATION

DPG

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:26:06
BROWSE: _____

b7E

PAY ENTITY : 00CM

VEND/EMP NBR:

VEND/EMP SHORT NAME:

DOCUMENT NBR:

DOCUMENT DATE : 03/23/2012

PAYMENT NBR: 001

PRTL PYMT NBR: 000

IND AMOUNT

SALES TAX/VAT

VAT INCLUSIVE

SALES TAX 2

EXPENSE IND

SALES TAX 3

GL EFFECTIVE DATE

FREIGHT

EXTRACT DATE

ADDITIONAL COST

ACCRUAL CANC DATE

ADV/EXP NBR

ADV/EXP DATE

GROSS INVOICE

CURRENCY CODE

PAYMENT AMOUNT

DISCOUNT TYPE

AMOUNT PAID

DISCOUNT TAKEN

PAYMENT TERMS

PAYMENT STATUS

PAYMENT DATE

PAYMENT REF NBR

PAYMENT ROUTE CD

PAYMENT TYPE

FACTOR NUMBER

HANDLING CODE

REASON CODE/DESC

ONE INVC PER PYMT

4AU

BANK ACCT PYMT CD:

06,023

CREW-431

AP

DOCUMENT PAYMENT ADDITIONAL INFO

DPA

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:26:08
BROWSE: _____

b7E

PAY ENTITY : 00CM

VEND/EMP NBR:

VEND/EMP SHORT NAME: DOCUMENT NBR:

DOCUMENT DATE : 03/23/2012

PAYMENT NBR : 001

PRTL PYMT NBR: 000

PAYMENT AMOUNT

AMOUNT PAID

PAYMENT DUE DATE

DISCOUNT TAKEN

DISCOUNT DATE 1

DISCOUNT AMOUNT 1

DISCOUNT DATE 2

DISCOUNT AMOUNT 2

1099 WITHHELD AMT

GL EXTRACT DATE

ACCUAL CANC DATE

GL REVERSE DATE

SCHEDULE NUMBER

4A

INDICATORS

EXPENSE
PAYABLES
DISCOUNT
CASH
INTERCO PAYABLES
INTERCO REC
PROVISIONAL ACCT
EMPLOYEE ADVANCE
FACTOR NUMBER
CURRENCY
PAYMENT EQUIV
DISCOUNT EQUIV
ADV CO/ACT/CTR:

06,023

AP

DOCUMENT GENERAL INFORMATION

DGI

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:27:03

PAY ENTITY : 00CM
VEND/EMP SHORT NAME:
DOCUMENT DATE : 06/22/2012

VENDOR/EMP NUMBER:
DOCUMENT NUMBER :

b7E

CONTROL NUMBER :
DOCUMENT TYPE :
DOCUMENT STATUS :
CURRENCY CODE :
GROSS DOC AMOUNT :

CONTROL DATE :
APPLICATION AREA :
DATE ENTERED :
DATE LAST UPDATED :
ACCEPTANCE DATE :

AMOUNT PAID :
VOUCHER/TRIP NBR :
PO REFERENCE :

SIGN APPROVAL CODE :
DATES APPROVED :

REMIT MESSAGE:

4AU

06,023

AP

DOCUMENT PAYMENT GENERAL INFORMATION

DPG

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:27:06
BROWSE: _____

b7E

PAY ENTITY : 00CM VEND/EMP NBR: _____
VEND/EMP SHORT NAME: _____ DOCUMENT NBR: _____
DOCUMENT DATE : 06/22/2012 PAYMENT NBR: 001 PRTL PYMT NBR: 000

IND AMOUNT

SALES TAX/VAT

VAT INCLUSIVE

SALES TAX 2

EXPENSE IND

SALES TAX 3

GL EFFECTIVE DATE

FREIGHT

EXTRACT DATE

ADDITIONAL COST

ACCUAL CANC DATE

ADV/EXP NBR

ADV/EXP DATE

GROSS INVOICE

CURRENCY CODE

PAYMENT AMOUNT

DISCOUNT TYPE

AMOUNT PAID

DISCOUNT TAKEN

PAYMENT TERMS

PAYMENT STATUS

PAYMENT DATE

PAYMENT REF NBR

PAYMENT ROUTE CD

PAYMENT TYPE

FACTOR NUMBER

HANDLING CODE

REASON CODE/DESC

ONE INV PER PYMT

BANK ACCT PYMT CD

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06,023

AP

DOCUMENT PAYMENT ADDITIONAL INFO

DPA

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:27:08
BROWSE: _____

b7E

PAY ENTITY : 00CM VEND/EMP NBR: _____
VEND/EMP SHORT NAME: _____ DOCUMENT NBR: _____
DOCUMENT DATE : 06/22/2012 PAYMENT NBR : 001 PRTL PYMT NBR: 000

INDICATORS

PAYMENT AMOUNT :		EXPENSE
AMOUNT PAID :		PAYABLES
PAYMENT DUE DATE :		DISCOUNT
DISCOUNT TAKEN :		CASH
DISCOUNT DATE 1 :		INTERCO PAYABLES
DISCOUNT AMOUNT 1 :		INTERCO REC
DISCOUNT DATE 2 :		PROVISIONAL ACCT
DISCOUNT AMOUNT 2 :		EMPLOYEE ADVANCE
1099 WITHHELD AMT :		FACTOR NUMBER
GL EXTRACT DATE :		CURRENCY
ACCRUAL CANC DATE :		PAYMENT EQUIV
GL REVERSE DATE :		DISCOUNT EQUIV
SCHEDULE NUMBER :	ADV CO/ACT/CTR:	

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06,023

AP

DOCUMENT GENERAL INFORMATION

DGI

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:25:34

b7E

PAY ENTITY : 00CM
VEND/EMP SHORT NAME:
DOCUMENT DATE : 06/22/2011

VENDOR/EMP NUMBER:
DOCUMENT NUMBER :

CONTROL NUMBER :
DOCUMENT TYPE :
DOCUMENT STATUS :
CURRENCY CODE :
GROSS DOC AMOUNT :

AMOUNT PAID :
VOUCHER/TRIP NBR :
PO REFERENCE :

SIGN APPROVAL CODE :
DATES APPROVED :

REMIT MESSAGE:

4A0

CONTROL DATE :
APPLICATION AREA :
DATE ENTERED :
DATE LAST UPDATED :
ACCEPTANCE DATE :

06,023

CREW-436

AP

DOCUMENT PAYMENT GENERAL INFORMATION

DPG

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:25:37
BROWSE: _____

b7E

PAY ENTITY : 00CM
VEND/EMP SHORT NAME:
DOCUMENT DATE : 06/22/2011

IND AMOUNT

VEND/EMP NBR:
DOCUMENT NBR:
PAYMENT NBR: 001 PRTL PYMT NBR: 000

SALES TAX/VAT		VAT INCLUSIVE	
SALES TAX 2		EXPENSE IND	
SALES TAX 3		GL EFFECTIVE DATE	
FREIGHT		EXTRACT DATE	
ADDITIONAL COST		ACCRAUL CANC DATE	
ADV/EXP NBR		ADV/EXP DATE	
GROSS INVOICE		CURRENCY CODE	
PAYMENT AMOUNT		DISCOUNT TYPE	
AMOUNT PAID		DISCOUNT TAKEN	
PAYMENT TERMS		PAYMENT STATUS	
PAYMENT DATE		PAYMENT REF NBR	
PAYMENT ROUTE CD		PAYMENT TYPE	
FACTOR NUMBER		HANDLING CODE	
REASON CODE/DESC		ONE INVC PER PYMT	
		BANK ACCT PYMT CD	

06,023

AP

DOCUMENT PAYMENT ADDITIONAL INFO

DPA

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:25:39
BROWSE: _____

b7E

PAY ENTITY : 00CM

VEND/EMP NBR: _____

VEND/EMP SHORT NAME: _____

DOCUMENT NBR: _____

DOCUMENT DATE : 06/22/2011

PAYMENT NBR : 001

PRTL PYMT NBR: 000

PAYMENT AMOUNT

AMOUNT PAID

PAYMENT DUE DATE

DISCOUNT TAKEN

DISCOUNT DATE 1

DISCOUNT AMOUNT 1

DISCOUNT DATE 2

DISCOUNT AMOUNT 2

1099 WITHHELD AMT

GL EXTRACT DATE

ACCRUAL CANC DATE

GL REVERSE DATE

SCHEDULE NUMBER

4AU

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INDICATORS

EXPENSE
PAYABLES
DISCOUNT
CASH
INTERCO PAYABLES
INTERCO REC
PROVISIONAL ACCT
EMPLOYEE ADVANCE
FACTOR NUMBER
CURRENCY
PAYMENT EQUIV
DISCOUNT EQUIV
ADV CO/ACT/CTR:

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06,023

CREW-438

AP

DOCUMENT GENERAL INFORMATION

DGI

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:25:15

b7E

PAY ENTITY : 00CM
VEND/EMP SHORT NAME:
DOCUMENT DATE : 03/15/2011

VENDOR/EMP NUMBER:
DOCUMENT NUMBER :

CONTROL NUMBER :
DOCUMENT TYPE :
DOCUMENT STATUS :
CURRENCY CODE :
GROSS DOC AMOUNT :

AMOUNT PAID :
VOUCHER/TRIP NBR :
PO REFERENCE :

SIGN APPROVAL CODE :
DATES APPROVED :

REMIT MESSAGE:

4AU

CONTROL DATE :
APPLICATION AREA :
DATE ENTERED :
DATE LAST UPDATED:
ACCEPTANCE DATE :

06,023

AP

DOCUMENT PAYMENT GENERAL INFORMATION

DPG

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:25:20
BROWSE: _____

b7E

PAY ENTITY : 00CM VEND/EMP NBR: _____
VEND/EMP SHORT NAME: _____ DOCUMENT NBR: _____
DOCUMENT DATE : 03/15/2011 PAYMENT NBR: 001 PRTL PYMT NBR: 000

IND AMOUNT

SALES TAX/VAT

SALES TAX 2

SALES TAX 3

FREIGHT

ADDITIONAL COST

ADV/EXP NBR

GROSS INVOICE

PAYMENT AMOUNT

AMOUNT PAID

PAYMENT TERMS

PAYMENT DATE

PAYMENT ROUTE CD

FACTOR NUMBER

REASON CODE/DESC

4AÜ

VAT INCLUSIVE
EXPENSE IND
GL EFFECTIVE DATE:
EXTRACT DATE
ACCRAUL CANC DATE:
ADV/EXP DATE
CURRENCY CODE
DISCOUNT TYPE
DISCOUNT TAKEN
PAYMENT STATUS
PAYMENT REF NBR
PAYMENT TYPE
HANDLING CODE
ONE INVN PER PYMT:
BANK ACCT PYMT CD:

06,023

AP

DOCUMENT PAYMENT ADDITIONAL INFO

DPA

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:25:23
BROWSE: _____

b7E

PAY ENTITY : 00CM

VEND/EMP NBR:

VEND/EMP SHORT NAME:

DOCUMENT NBR:

DOCUMENT DATE : 03/15/2011

PAYMENT NBR : 001 PRTL PYMT NBR: 000

PAYMENT AMOUNT

AMOUNT PAID

PAYMENT DUE DATE

DISCOUNT TAKEN

DISCOUNT DATE 1

DISCOUNT AMOUNT 1

DISCOUNT DATE 2

DISCOUNT AMOUNT 2

1099 WITHHELD AMT

GL EXTRACT DATE

ACCRUAL CANC DATE

GL REVERSE DATE

SCHEDULE NUMBER

4AÛ

INDICATORS

EXPENSE

PAYABLES

DISCOUNT

CASH

INTERCO PAYABLES

INTERCO REC

PROVISIONAL ACCT

EMPLOYEE ADVANCE

FACTOR NUMBER

CURRENCY

PAYMENT EQUIV

DISCOUNT EQUIV

ADV CO/ACT/CTR:

06,023

CREW-441

AP

DOCUMENT GENERAL INFORMATION

DGI

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:23:33

PAY ENTITY : 00CM
VEND/EMP SHORT NAME:
DOCUMENT DATE : 09/24/2009

VENDOR/EMP NUMBER:
DOCUMENT NUMBER :

b7E

CONTROL NUMBER :
DOCUMENT TYPE :
DOCUMENT STATUS :
CURRENCY CODE :
GROSS DOC AMOUNT :

AMOUNT PAID :
VOUCHER/TRIP NBR :
PO REFERENCE :

SIGN APPROVAL CODE :
DATES APPROVED :

REMIT MESSAGE:

4AU

06,023

CREW-442

AP

DOCUMENT PAYMENT GENERAL INFORMATION

DPG

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:23:37
BROWSE: _____

b7E

PAY ENTITY : 00CM VEND/EMP NBR: _____
VEND/EMP SHORT NAME: _____ DOCUMENT NBR: _____
DOCUMENT DATE : 09/24/2009 PAYMENT NBR: 001 PRTL PYMT NBR: 000

IND AMOUNT

SALES TAX/VAT
SALES TAX 2
SALES TAX 3
FREIGHT
ADDITIONAL COST
ADV/EXP NBR
GROSS INVOICE
PAYMENT AMOUNT
AMOUNT PAID

--

VAT INCLUSIVE
EXPENSE IND
GL EFFECTIVE DATE:
EXTRACT DATE
ACCRUAL CANC DATE:
ADV/EXP DATE
CURRENCY CODE
DISCOUNT TYPE
DISCOUNT TAKEN
PAYMENT STATUS
PAYMENT REF NBR
PAYMENT TYPE
HANDLING CODE
ONE INVC PER PYMT:
BANK ACCT PYMT CD:

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4AU

06,023

CREW-443

AP

DOCUMENT PAYMENT ADDITIONAL INFO

DPA

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:23:40
BROWSE: _____

b7E

PAY ENTITY : 00CM
VEND/EMP SHORT NAME:
DOCUMENT DATE : 09/24/2009

VEND/EMP NBR:
DOCUMENT NBR:
PAYMENT NBR : 001 PRTL PYMT NBR: 000

INDICATORS

PAYMENT AMOUNT :
AMOUNT PAID :
PAYMENT DUE DATE :
DISCOUNT TAKEN :
DISCOUNT DATE 1 :
DISCOUNT AMOUNT 1 :
DISCOUNT DATE 2 :
DISCOUNT AMOUNT 2 :
1099 WITHHELD AMT :
GL EXTRACT DATE :
ACCUAL CANC DATE :
GL REVERSE DATE :

SCHEDULE NUMBER :
4AU

EXPENSE :
PAYABLES :
DISCOUNT :
CASH :
INTERCO PAYABLES :
INTERCO REC :
PROVISIONAL ACCT :
EMPLOYEE ADVANCE :
FACTOR NUMBER :
CURRENCY :
PAYMENT EQUIV :
DISCOUNT EQUIV :
ADV CO/ACT/CTR:

06,023

CREW-444

AP

DOCUMENT GENERAL INFORMATION

DGI

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:23:14

b7E

PAY ENTITY : 00CM
VEND/EMP SHORT NAME:
DOCUMENT DATE : 08/15/2009

VENDOR/EMP NUMBER:
DOCUMENT NUMBER :

CONTROL NUMBER :
DOCUMENT TYPE :
DOCUMENT STATUS :
CURRENCY CODE :
GROSS DOC AMOUNT :

AMOUNT PAID :
VOUCHER/TRIP NBR :
PO REFERENCE :

SIGN APPROVAL CODE :
DATES APPROVED :

CONTROL DATE :
APPLICATION AREA :
DATE ENTERED :
DATE LAST UPDATED :
ACCEPTANCE DATE :

REMIT MESSAGE:

4AU

06,023

AP

DOCUMENT PAYMENT GENERAL INFORMATION

DPG

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:23:20
BROWSE: _____

b7E

PAY ENTITY : 00CM VEND/EMP NBR:
VEND/EMP SHORT NAME: DOCUMENT NBR:
DOCUMENT DATE : 08/15/2009 PAYMENT NBR: 001 PRTL PYMT NBR: 000

IND AMOUNT

SALES TAX/VAT

--

VAT INCLUSIVE

SALES TAX 2

EXPENSE IND

SALES TAX 3

GL EFFECTIVE DATE

FREIGHT

EXTRACT DATE

ADDITIONAL COST

ACCRAUL CANC DATE

ADV/EXP NBR

ADV/EXP DATE

GROSS INVOICE

CURRENCY CODE

PAYMENT AMOUNT

DISCOUNT TYPE

AMOUNT PAID

DISCOUNT TAKEN

PAYMENT TERMS

PAYMENT STATUS

PAYMENT DATE

PAYMENT REF NBR

PAYMENT ROUTE CD

PAYMENT TYPE

FACTOR NUMBER

HANDLING CODE

REASON CODE/DESC

ONE INVC PER PYMT

4AU

BANK ACCT PYMT CD:

06,023

CREW-446

AP

DOCUMENT PAYMENT ADDITIONAL INFO

DPA

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:23:22
BROWSE: _____

b7E

PAY ENTITY : 00CM

VEND/EMP NBR:

VEND/EMP SHORT NAME: DOCUMENT NBR:

DOCUMENT DATE : 08/15/2009

PAYMENT NBR : 001

PRTL PYMT NBR: 000

PAYMENT AMOUNT

AMOUNT PAID

PAYMENT DUE DATE

DISCOUNT TAKEN

DISCOUNT DATE 1

DISCOUNT AMOUNT 1

DISCOUNT DATE 2

DISCOUNT AMOUNT 2

1099 WITHHELD AMT

GL EXTRACT DATE

ACCRUAL CANC DATE

GL REVERSE DATE

SCHEDULE NUMBER

4AU

INDICATORS

EXPENSE

PAYABLES

DISCOUNT

CASH

INTERCO PAYABLES

INTERCO REC

PROVISIONAL ACCT

EMPLOYEE ADVANCE

FACTOR NUMBER

CURRENCY

PAYMENT EQUIV

DISCOUNT EQUIV

ADV CO/ACT/CTR:

06,023

CREW-447

AP

DOCUMENT GENERAL INFORMATION

DGI

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:15:44.

PAY ENTITY : 00CM
VEND/EMP SHORT NAME: _____
DOCUMENT DATE : 10/11/2007

VENDOR/EMP NUMBER: _____
DOCUMENT NUMBER : _____

b7E

CONTROL NUMBER :
DOCUMENT TYPE :
DOCUMENT STATUS :
CURRENCY CODE :
GROSS DOC AMOUNT :

CONTROL DATE :
APPLICATION AREA :
DATE ENTERED :
DATE LAST UPDATED :
ACCEPTANCE DATE :

AMOUNT PAID :
VOUCHER/TRIP NBR :
PO REFERENCE :

SIGN APPROVAL CODE :
DATES APPROVED :

REMIT MESSAGE:

4AU

06,023

AP

DOCUMENT PAYMENT GENERAL INFORMATION

DPG

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:15:47
BROWSE: _____

b7E

PAY ENTITY : 00CM VEND/EMP NBR: _____
VEND/EMP SHORT NAME: _____ DOCUMENT NBR: _____
DOCUMENT DATE : 10/11/2007 PAYMENT NBR: 001 PRTL PYMT NBR: 000

IND AMOUNT

SALES TAX/VAT

--

VAT INCLUSIVE

SALES TAX 2

EXPENSE IND

SALES TAX 3

GL EFFECTIVE DATE

FREIGHT

EXTRACT DATE

ADDITIONAL COST

ACCRAUL CANC DATE

ADV/EXP NBR

ADV/EXP DATE

GROSS INVOICE

CURRENCY CODE

PAYMENT AMOUNT

DISCOUNT TYPE

AMOUNT PAID

DISCOUNT TAKEN

PAYMENT TERMS

PAYMENT STATUS

PAYMENT DATE

PAYMENT REF NBR

PAYMENT ROUTE CD

PAYMENT TYPE

FACTOR NUMBER

HANDLING CODE

REASON CODE/DESC

ONE INVC PER PYMT

4AU

BANK ACCT PYMT CD:

06,023

AP

DOCUMENT PAYMENT ADDITIONAL INFO

DPA

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:15:50
BROWSE: _____

b7E

PAY ENTITY : 00CM
VEND/EMP SHORT NAME:
DOCUMENT DATE : 10/11/2007

VEND/EMP NBR:
DOCUMENT NBR:
PAYMENT NBR : 001 PRTL PYMT NBR: 000

PAYMENT AMOUNT :
AMOUNT PAID :
PAYMENT DUE DATE :
DISCOUNT TAKEN :
DISCOUNT DATE 1 :
DISCOUNT AMOUNT 1 :
DISCOUNT DATE 2 :
DISCOUNT AMOUNT 2 :
1099 WITHHELD AMT :
GL EXTRACT DATE :
ACCUAL CANC DATE :
GL REVERSE DATE :
SCHEDULE NUMBER :
4AU

INDICATORS
EXPENSE
PAYABLES
DISCOUNT
CASH
INTERCO PAYABLES
INTERCO REC
PROVISIONAL ACCT
EMPLOYEE ADVANCE
FACTOR NUMBER
CURRENCY
PAYMENT EQUIV
DISCOUNT EQUIV
ADV CO/ACT/CTR:

06,023

CREW-450

AP

DOCUMENT GENERAL INFORMATION

DGI

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:15:22

b7E

PAY ENTITY : 00CM
VEND/EMP SHORT NAME:
DOCUMENT DATE : 09/12/2007

VENDOR/EMP NUMBER:
DOCUMENT NUMBER :

CONTROL NUMBER :
DOCUMENT TYPE :
DOCUMENT STATUS :
CURRENCY CODE :
GROSS DOC AMOUNT :

CONTROL DATE :
APPLICATION AREA :
DATE ENTERED :
DATE LAST UPDATED :
ACCEPTANCE DATE :

AMOUNT PAID :
VOUCHER/TRIP NBR :
PO REFERENCE :

SIGN APPROVAL CODE :
DATES APPROVED :

REMIT MESSAGE:

4AU

06,023

AP

DOCUMENT PAYMENT GENERAL INFORMATION

DPG

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:15:26
BROWSE: _____

b7E

PAY ENTITY : 00CM VEND/EMP NBR: _____
VEND/EMP SHORT NAME: _____ DOCUMENT NBR: _____
DOCUMENT DATE : 09/12/2007 PAYMENT NBR: 001 PRTL PYMT NBR: 000

IND AMOUNT

SALES TAX/VAT
SALES TAX 2
SALES TAX 3
FREIGHT
ADDITIONAL COST
ADV/EXP NBR
GROSS INVOICE
PAYMENT AMOUNT
AMOUNT PAID

--

VAT INCLUSIVE
EXPENSE IND
GL EFFECTIVE DATE:
EXTRACT DATE
ACCRAUL CANC DATE:
ADV/EXP DATE
CURRENCY CODE
DISCOUNT TYPE
DISCOUNT TAKEN
PAYMENT STATUS
PAYMENT REF NBR
PAYMENT TYPE
HANDLING CODE
ONE INVC PER PYMT:
BANK ACCT PYMT CD:

--

4A0

06,023

CREW-452

AP

DOCUMENT PAYMENT ADDITIONAL INFO

DPA

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:15:29
BROWSE: _____

b7E

PAY ENTITY : 00CM
VEND/EMP SHORT NAME:
DOCUMENT DATE : 09/12/2007

VEND/EMP NBR:
DOCUMENT NBR:
PAYMENT NBR : 001 PRTL PYMT NBR: 000

PAYMENT AMOUNT
AMOUNT PAID
PAYMENT DUE DATE
DISCOUNT TAKEN
DISCOUNT DATE 1
DISCOUNT AMOUNT 1
DISCOUNT DATE 2
DISCOUNT AMOUNT 2
1099 WITHHELD AMT
GL EXTRACT DATE
ACCRAUL CANC DATE
GL REVERSE DATE

SCHEDULE NUMBER
4AU

INDICATORS
EXPENSE
PAYABLES
DISCOUNT
CASH
INTERCO PAYABLES
INTERCO REC
PROVISIONAL ACCT
EMPLOYEE ADVANCE
FACTOR NUMBER
CURRENCY
PAYMENT EQUIV
DISCOUNT EQUIV
ADV CO/ACT/CTR:

06,023

CREW-453

AP

DOCUMENT GENERAL INFORMATION

DGI

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:14:23

PAY ENTITY : 00CM
VEND/EMP SHORT NAME:
DOCUMENT DATE : 01/20/2013

VENDOR/EMP NUMBER:
DOCUMENT NUMBER :

b7E

CONTROL NUMBER :
DOCUMENT TYPE :
DOCUMENT STATUS :
CURRENCY CODE :
GROSS DOC AMOUNT :

AMOUNT PAID :
VOUCHER/TRIP NBR :
PO REFERENCE :

SIGN APPROVAL CODE :
DATES APPROVED :

CONTROL DATE :
APPLICATION AREA :
DATE ENTERED :
DATE LAST UPDATED :
ACCEPTANCE DATE :

REMIT MESSAGE:

4AU

06,023

AP

DOCUMENT PAYMENT GENERAL INFORMATION

DPG

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:14:27
BROWSE: _____

b7E

PAY ENTITY	: 00CM	VEND/EMP NBR:	[REDACTED]
VEND/EMP SHORT NAME:	[REDACTED]	DOCUMENT NBR:	[REDACTED]
DOCUMENT DATE	: 01/20/2013	PAYMENT NBR:	001 PRTL PYMT NBR: 000
	IND	AMOUNT	
SALES TAX/VAT		VAT INCLUSIVE	[REDACTED]
SALES TAX 2		EXPENSE IND	[REDACTED]
SALES TAX 3		GL EFFECTIVE DATE	[REDACTED]
FREIGHT		EXTRACT DATE	[REDACTED]
ADDITIONAL COST		ACCRUAL CANC DATE	[REDACTED]
ADV/EXP NBR		ADV/EXP DATE	[REDACTED]
GROSS INVOICE		CURRENCY CODE	[REDACTED]
PAYMENT AMOUNT		DISCOUNT TYPE	[REDACTED]
AMOUNT PAID		DISCOUNT TAKEN	[REDACTED]
PAYMENT TERMS		PAYMENT STATUS	[REDACTED]
PAYMENT DATE		PAYMENT REF NBR	[REDACTED]
PAYMENT ROUTE CD		PAYMENT TYPE	[REDACTED]
FACTOR NUMBER		HANDLING CODE	[REDACTED]
REASON CODE/DESC		ONE INVC PER PYMT	[REDACTED]
4AU		BANK ACCT PYMT CD:	[REDACTED]

06,023

CREW-455

AP

DOCUMENT PAYMENT ADDITIONAL INFO

DPA

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:14:29
BROWSE: _____

PAY ENTITY : 00CM VEND/EMP NBR: _____
VEND/EMP SHORT NAME: _____ DOCUMENT NBR: _____
DOCUMENT DATE : 01/20/2013 PAYMENT NBR : 001 PRTL PYMT NBR: 000

b7E

PAYMENT AMOUNT
AMOUNT PAID
PAYMENT DUE DATE
DISCOUNT TAKEN
DISCOUNT DATE 1
DISCOUNT AMOUNT 1
DISCOUNT DATE 2
DISCOUNT AMOUNT 2
1099 WITHHELD AMT
GL EXTRACT DATE
ACCRAUL CANC DATE
GL REVERSE DATE

SCHEDULE NUMBER
4AU

INDICATORS
EXPENSE
PAYABLES
DISCOUNT
CASH
INTERCO PAYABLES
INTERCO REC
PROVISIONAL ACCT
EMPLOYEE ADVANCE
FACTOR NUMBER
CURRENCY
PAYMENT EQUIV
DISCOUNT EQUIV
ADV CO/ACT/CTR:

06,023

CREW-456

AP

DOCUMENT GENERAL INFORMATION

DGI

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:14:05

PAY ENTITY : 00GM
VEND/EMP SHORT NAME:
DOCUMENT DATE : 10/26/2012

VENDOR/EMP NUMBER:
DOCUMENT NUMBER :

CONTROL NUMBER :
DOCUMENT TYPE :
DOCUMENT STATUS :
CURRENCY CODE :
GROSS DOC AMOUNT :

b7E
CONTROL DATE :
APPLICATION AREA :
DATE ENTERED :
DATE LAST UPDATED :
ACCEPTANCE DATE :

AMOUNT PAID :
VOUCHER/TRIP NBR :
PO REFERENCE :

SIGN APPROVAL CODE :
DATES APPROVED :

REMIT MESSAGE:

4A0

06,023

AP

DOCUMENT PAYMENT GENERAL INFORMATION

DPG

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:14:10
BROWSE: _____

b7E

PAY ENTITY : 00CM VEND/EMP NBR: _____
VEND/EMP SHORT NAME: _____ DOCUMENT NBR: _____
DOCUMENT DATE : 10/26/2012 PAYMENT NBR: 001 PRTL PYMT NBR: 000

IND AMOUNT

SALES TAX/VAT

SALES TAX/VAT	
SALES TAX 2	
SALES TAX 3	
FREIGHT	
ADDITIONAL COST	
ADV/EXP NBR	
GROSS INVOICE	
PAYMENT AMOUNT	
AMOUNT PAID	
PAYMENT TERMS	
PAYMENT DATE	
PAYMENT ROUTE CD	
FACTOR NUMBER	
REASON CODE/DESC	

VAT INCLUSIVE
EXPENSE IND
GL EFFECTIVE DATE:
EXTRACT DATE
ACCRUAL CANC DATE:
ADV/EXP DATE
CURRENCY CODE
DISCOUNT TYPE
DISCOUNT TAKEN
PAYMENT STATUS
PAYMENT REF NBR
PAYMENT TYPE
HANDLING CODE
ONE INVC PER PYMT:
BANK ACCT PYMT CD:

4AU

06,023

CREW-458

AP

DOCUMENT PAYMENT ADDITIONAL INFO

DPA

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:14:12
BROWSE: _____

b7E

PAY ENTITY : 00CM VEND/EMP NBR: _____
VEND/EMP SHORT NAME: _____ DOCUMENT NBR: _____
DOCUMENT DATE : 10/26/2012 PAYMENT NBR : 001 PRTL PYMT NBR: 000

PAYMENT AMOUNT :
AMOUNT PAID :
PAYMENT DUE DATE :
DISCOUNT TAKEN :
DISCOUNT DATE 1 :
DISCOUNT AMOUNT 1 :
DISCOUNT DATE 2 :
DISCOUNT AMOUNT 2 :
1099 WITHHELD AMT :
GL EXTRACT DATE :
ACCRUAL CANC DATE :
GL REVERSE DATE :
SCHEDULE NUMBER :
4AU

INDICATORS
EXPENSE
PAYABLES
DISCOUNT
CASH
INTERCO PAYABLES
INTERCO REC
PROVISIONAL ACCT
EMPLOYEE ADVANCE
FACTOR NUMBER
CURRENCY
PAYMENT EQUIV
DISCOUNT EQUIV
ADV CO/ACT/CTR:

06,023

CREW-459

AP

DOCUMENT GENERAL INFORMATION

DGI

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:13:30

PAY ENTITY : 00CM
VEND/EMP SHORT NAME:
DOCUMENT DATE : 07/27/2012

VENDOR/EMP NUMBER:
DOCUMENT NUMBER:

b7E

CONTROL NUMBER :
DOCUMENT TYPE :
DOCUMENT STATUS :
CURRENCY CODE :
GROSS DOC AMOUNT :

CONTROL DATE :
APPLICATION AREA :
DATE ENTERED :
DATE LAST UPDATED :
ACCEPTANCE DATE :

AMOUNT PAID :
VOUCHER/TRIP NBR :
PO REFERENCE :

SIGN APPROVAL CODE :
DATES APPROVED :

REMIT MESSAGE:

4AU

06,023

AP

DOCUMENT PAYMENT GENERAL INFORMATION

DPG

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:13:38
BROWSE: _____

b7E

PAY ENTITY : 00CM VEND/EMP NBR: _____
VEND/EMP SHORT NAME: _____ DOCUMENT NBR: _____
DOCUMENT DATE : 07/27/2012 PAYMENT NBR: 001 PRTL PYMT NBR: 000

IND AMOUNT

SALES TAX/VAT
SALES TAX 2
SALES TAX 3
FREIGHT
ADDITIONAL COST
ADV/EXP NBR
GROSS INVOICE
PAYMENT AMOUNT
AMOUNT PAID

--

VAT INCLUSIVE
EXPENSE IND
GL EFFECTIVE DATE:
EXTRACT DATE
ACCRAUL CANC DATE:
ADV/EXP DATE
CURRENCY CODE
DISCOUNT TYPE
DISCOUNT TAKEN
PAYMENT STATUS
PAYMENT REF NBR
PAYMENT TYPE
HANDLING CODE
ONE INVC PER PYMT:
BANK ACCT PYMT CD:

--

4AU

06,023

AP

DOCUMENT PAYMENT ADDITIONAL INFO

DPA

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 11:13:46
BROWSE: _____

PAY ENTITY : 00CM

VEND/EMP NBR:

VEND/EMP SHORT NAME: _____

DOCUMENT NBR: _____

DOCUMENT DATE : 07/27/2012

PAYMENT NBR : 001

PRTL PYMT NBR: 000

b7E

PAYMENT AMOUNT

AMOUNT PAID

PAYMENT DUE DATE

DISCOUNT TAKEN

DISCOUNT DATE 1

DISCOUNT AMOUNT 1

DISCOUNT DATE 2

DISCOUNT AMOUNT 2

1099 WITHHELD AMT

GL EXTRACT DATE

ACCUAL CANC DATE

GL REVERSE DATE

SCHEDULE NUMBER

4AU

INDICATORS

EXPENSE

PAYABLES

DISCOUNT

CASH

INTERCO PAYABLES

INTERCO REC

PROVISIONAL ACCT

EMPLOYEE ADVANCE

FACTOR NUMBER

CURRENCY

PAYMENT EQUIV

DISCOUNT EQUIV

ADV CO/ACT/CTR:

06,023

CREW-462

AP

DOCUMENT GENERAL INFORMATION

DGI

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/12/2013 17:26:19

PAY ENTITY : 00CM

VENDOR/EMP NUMBER:

b7E

VEND/EMP SHORT NAME:

DOCUMENT NUMBER:

DOCUMENT DATE : 08/08/2008

CONTROL NUMBER

CONTROL DATE

DOCUMENT TYPE

APPLICATION AREA

DOCUMENT STATUS

DATE ENTERED

CURRENCY CODE

DATE LAST UPDATED:

GROSS DOC AMOUNT

ACCEPTANCE DATE :

AMOUNT PAID

VOUCHER/TRIP NBR

PO REFERENCE

SIGN APPROVAL CODE

DATES APPROVED

REMIT MESSAGE:

4AU

06,023

AP

DOCUMENT PAYMENT GENERAL INFORMATION

DPG

NEXT FUNCTION: ACTION: HISTORY: 04/12/2013 17:26:23
BROWSE:

b7E

PAY ENTITY : 00CM VEND/EMP NBR:
VEND/EMP SHORT NAME: DOCUMENT NBR:
DOCUMENT DATE : 08/08/2008 PAYMENT NBR: 001 PRTL PYMT NBR: 000

IND AMOUNT

SALES TAX/VAT

SALES TAX/VAT	
SALES TAX 2	
SALES TAX 3	
FREIGHT	
ADDITIONAL COST	
ADV/EXP NBR	
GROSS INVOICE	
PAYMENT AMOUNT	
AMOUNT PAID	
PAYMENT TERMS	
PAYMENT DATE	
PAYMENT ROUTE CD	
FACTOR NUMBER	
REASON CODE/DESC	

VAT INCLUSIVE
EXPENSE IND
GL EFFECTIVE DATE:
EXTRACT DATE
ACCRAUL CANC DATE:
ADV/EXP DATE
CURRENCY CODE
DISCOUNT TYPE
DISCOUNT TAKEN
PAYMENT STATUS
PAYMENT REF NBR
PAYMENT TYPE
HANDLING CODE
ONE INVC PER PYMT:
BANK ACCT PYMT CD:

06,023

4AU

CREW-464

AP

DOCUMENT PAYMENT ADDITIONAL INFO

DPA

NEXT FUNCTION: ACTION: HISTORY: 04/12/2013 17:26:30
BROWSE:

PAY ENTITY : 00CM

VEND/EMP NBR:

VEND/EMP SHORT NAME:

DOCUMENT NBR:

DOCUMENT DATE : 08/08/2008

PAYMENT NBR : 001

PRTL PYMT NBR: 000

PAYMENT AMOUNT

AMOUNT PAID

PAYMENT DUE DATE

DISCOUNT TAKEN

DISCOUNT DATE 1

DISCOUNT AMOUNT 1

DISCOUNT DATE 2

DISCOUNT AMOUNT 2

1099 WITHHELD AMT

GL EXTRACT DATE

ACCRAUL CANC DATE

GL REVERSE DATE

SCHEDULE NUMBER

4AU

INDICATORS

EXPENSE

PAYABLES

DISCOUNT

CASH

INTERCO PAYABLES

INTERCO REC

PROVISIONAL ACCT

EMPLOYEE ADVANCE

FACTOR NUMBER

CURRENCY

PAYMENT EQUIV

DISCOUNT EQUIV

ADV CO/ACT/CTR

06,023

CREW-465

AP

DOCUMENT GENERAL INFORMATION

DGI

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 13:05:59

PAY ENTITY : 00CM
VEND/EMP SHORT NAME:
DOCUMENT DATE : 06/07/2006

VENDOR/EMP NUMBER:
DOCUMENT NUMBER :

b7E

CONTROL NUMBER :
DOCUMENT TYPE :
DOCUMENT STATUS :
CURRENCY CODE :
GROSS DOC AMOUNT :

AMOUNT PAID :
VOUCHER/TRIP. NBR :
PO REFERENCE :

SIGN APPROVAL CODE :
DATES APPROVED :

REMIT MESSAGE:

CONTROL DATE :
APPLICATION AREA :
DATE ENTERED :
DATE LAST UPDATED :
ACCEPTANCE DATE :

4AU

06,023

CREW-466

AP

DOCUMENT PAYMENT GENERAL INFORMATION

DPG

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 13:06:12
BROWSE: _____

b7E

PAY ENTITY : 00CM

VEND/EMP NBR: _____

VEND/EMP SHORT NAME: _____

DOCUMENT NBR: _____

DOCUMENT DATE : 06/07/2006

PAYMENT NBR: 001

PRTL PYMT NBR: 000

IND AMOUNT

SALES TAX/VAT

VAT INCLUSIVE

SALES TAX 2

EXPENSE IND

SALES TAX 3

GL EFFECTIVE DATE

FREIGHT

EXTRACT DATE

ADDITIONAL COST

ACCURAL CANC DATE

ADV/EXP NBR

ADV/EXP DATE

GROSS INVOICE

CURRENCY CODE

PAYMENT AMOUNT

DISCOUNT TYPE

AMOUNT PAID

DISCOUNT TAKEN

PAYMENT TERMS

PAYMENT STATUS

PAYMENT DATE

PAYMENT REF NBR

PAYMENT ROUTE CD

PAYMENT TYPE

FACTOR NUMBER

HANDLING CODE

REASON CODE/DESC

ONE INVC PER PYMT

4AU

BANK ACCT PYMT CD:

06,023

AP

DOCUMENT PAYMENT ADDITIONAL INFO

DPA

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _____ 04/15/2013 13:06:17
BROWSE: _____

PAY ENTITY : 00CM
VEND/EMP SHORT NAME:
DOCUMENT DATE : 06/07/2006

VEND/EMP NBR:
DOCUMENT NBR:
PAYMENT NBR : 001 PRTL PYMT NBR: 000

b7E

PAYMENT AMOUNT
AMOUNT PAID:
PAYMENT DUE DATE
DISCOUNT TAKEN
DISCOUNT DATE 1
DISCOUNT AMOUNT 1
DISCOUNT DATE 2
DISCOUNT AMOUNT 2
1099 WITHHELD AMT
GL EXTRACT DATE
ACCUAL CANC DATE
GL REVERSE DATE
SCHEDULE NUMBER
4AU

INDICATORS
EXPENSE
PAYABLES
DISCOUNT
CASH
INTERCO PAYABLES
INTERCO REC
PROVISIONAL ACCT
EMPLOYEE ADVANCE
FACTOR NUMBER
CURRENCY
PAYMENT EQUIV
DISCOUNT EQUIV
ADV CO/ACT/CTR:

06,023.

CREW-468

[REDACTED] (OTD) (FBI)

b6
b7C

From: BEAN, W L SCOTT III (OTD) (FBI)
Sent: Tuesday, March 26, 2013 10:18 AM
To: [REDACTED] (OTD) (FBI)
Cc: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)
Subject: RE: UAV Expenditures --- UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE/FOUO

Classification: UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE/FOUO

=====

Copy. That's exactly the information I needed. Thanks.

Scott

From: [REDACTED] (OTD) (FBI)
Sent: Tuesday, March 26, 2013 10:13 AM
To: BEAN, W L SCOTT III (OTD) (FBI)
Cc: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)
Subject: RE: UAV Expenditures --- UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE/FOUO

b6
b7C

Classification: UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE/FOUO

=====

Scott,

In FY 2012 we bought [REDACTED]

[REDACTED]
b6
b7C
b7E

Remember we only had [REDACTED] in our inventory in FY 2011.

In FY 2013, I wanted to purchase [REDACTED] but our budget was cut to zero.

VR,
[REDACTED]

From: BEAN, W L SCOTT III (OTD) (FBI)
Sent: Tuesday, March 26, 2013 9:08 AM
To: [REDACTED] (OTD) (FBI)
Cc: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)
Subject: RE: UAV Expenditures --- UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE/FOUO

b6
b7C

Classification: UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE/FOUO

=====

In FY12, what did we spend [REDACTED] I need specifics.

b7E

SB

From: [REDACTED] (OTD) (FBI)
Sent: Tuesday, March 26, 2013 9:00 AM
To: BEAN, W L SCOTT III (OTD) (FBI)
Cc: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)
Subject: RE: UAV Expenditures --- UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE/FOUO

b6
b7C

Classification: UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE/FOUO

=====

Scott,

From FY2011 to FY2012, the FAA was open to the FBI [REDACTED] was working
(S) very well for the select few. [REDACTED]

b1
b3
b6
b7C
b7E

[REDACTED]
When [REDACTED] held its budget meeting for FY2012, the need for more UAVs [REDACTED] was being utilized by the majority of [REDACTED] specifically for the UAV program
(Which did not qualify for [REDACTED])

This is the only explanation for the increase in funding.

Very Respectfully,

[REDACTED]

From: BEAN, W L SCOTT III (OTD) (FBI)
Sent: Tuesday, March 26, 2013 8:23 AM
To: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)
Subject: RE: UAV Expenditures --- UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE/FOUO

b6
b7C

Classification: UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE/FOUO

=====

I know this was before your time, but I need an answer to this question before COB today. Thanks.

Scott

From: BEAN, W L SCOTT III (OTD) (FBI)
Sent: Monday, March 25, 2013 8:37 AM
To: [REDACTED] (OTD) (FBI)
Subject: UAV Expenditures --- UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE/FOUO

b6
b7C

Classification: UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE/FOUO

=====

[REDACTED]

Please remind me why we [redacted] on UAVs in FY12 over FY11. In FY11, we spent a little over [redacted]
and in FY12, we spent almost [redacted]

b6
b7C
b7E

Scott

=====

Classification: UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE//FOUO

b6
b7C

[REDACTED] (OTD) (FBI)

From: BEAN, W L SCOTT III (OTD) (FBI)
Sent: Monday, March 25, 2013 8:37 AM
To: [REDACTED] (OTD) (FBI)
Subject: UAV Expenditures --- UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE/FOUO

Classification: UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE/FOUO

[REDACTED]

b6
b7C
b7E

Please remind me why we [REDACTED] on UAVs in FY12 over FY11. In FY11, we spent a little over [REDACTED]
and in FY12, we spent almost [REDACTED]

Scott

[REDACTED]

Classification: UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE/FOUO